



LUCAN BIDDULPH COUNCIL AGENDA

TUESDAY, JUNE 4, 2019 6:15 PM
Lucan Biddulph Township Office
270 Main Street P.O. Box 190 Lucan, ON

AGENDA

1. Call to Order

2. Disclosure of Pecuniary Interest & Nature Thereof

3. In-Camera Session

4. Presentation

Steve and Amy Cook – volunteer recognition

5. Petitions & Delegations

6:15 p.m. Spriet Associates – Notice of Consideration, Stumpf Drain 2019

Matt Pearson and Lisa Courtney, B.M. Ross and Associates Limited Engineers and Planners

[Assessment of Potential Future Settlement Lands \(Lucan\)](#)

Steve Burns, B.M. Ross and Associates Limited Engineers and Planners

[Lucan WWTP Capacity - BM Ross presentation](#)

[Lucan WWTP Capacity - BM Ross memo's](#)

6. Adoption of Minutes

[Council Minutes - May 21 2019](#)

7. Business Arising From the Minutes

[BA - Jun 4 2019](#)

8. Communications Reports

1. [Letter from the Premier of Ontario](#)
2. [North Middlesex - Response to Class Size Consultation and Education Funding](#)
3. Balance of Communications:

- a. [FCM Newsletter May 23](#)
- b. [News Release - ABCA responds to May 25 2019 flooding in south of watershed](#)
- c. [AMO Policy Update - money-saving solutions-some help is at hand](#)
- d. [Town of Oakville - Resolution re Bill 108](#)
- e. [Town of Halton Hills - Resolution re Bill 108](#)
- f. [City of Markham - Resolution re Bill 108](#)
- g. [Grey County - Resolution re Bill 108](#)
- h. [York Region - Resolution re Bill 108](#)
- i. [Township of Muskoka Lakes -Resolution re Bill 108](#)
- j. [Town of Fort Frances - Resolution re library cuts](#)
- k. [Township of Lake of Bays - Resolution re OMPF](#)
- l. [Township of Lake of Bays - Resolution re Single-Use Plastic Straws](#)
- m. [UTRCA BOD Meeting Minutes Apr 23](#)
- n. [AMO Watchfile May 23](#) [AMO Watchfile May 30](#)

9. Committee Reports

- a) CEDC
- b) Bluewater Recycling
- c) Lake Huron
- d) Fire Boards
- e) ABCA
- f) UTRCA
- g) Parks & Recreation
- h) Canada Day

10. Staff Reports

- a) CAO/Clerks Office
- b) Building/By-law Enforcement
- c) Finance
- d) Planning
- e) Public Works
- f) Parks & Recreation

11. Councillor's Comments

12. Changes to Budget

13. Notice of Motions

[Motions June 4 2019](#)

14. Motions and Accounts

[Accounts paid](#)

15. By-laws

[30-2019 Execution of Lions Shed Agr](#)

[32-2019 Stumpf Drain - Branch E Report](#)

[33-2019 Confirming](#)

16. Adjournment



Assessment of Potential Future Settlement Lands (Lucan)

B. M. ROSS AND ASSOCIATES LIMITED

JUNE 4, 2019

Residential Growth in Lucan

- ▶ Lucan continues to experience sustained residential growth and development.
- ▶ Under the Provincial Policy Statement (PPS), municipalities are required to ensure a 10-year supply of land designated for residential growth and 3-year supply of serviceable residential lands.
- ▶ To aid in future planning, BMROSS has completed a preliminary high-level examination of constraints and opportunities for future growth outside the current urban settlement area of Lucan.
- ▶ This assessment will serve to direct future studies and engineering reviews required prior to expansion of the settlement area.

Time Period	Additional Single Detached Units	Land Required (at 12.5 units per hectare)
20 years (2019-2039)	960	77 ha
40 years (2019-2059)	1,920	154 ha

Potential Future Growth

5-YEAR AVERAGE OF 48
SINGLE DETACHED UNITS
PER YEAR IN LUCAN



Current Settlement Area

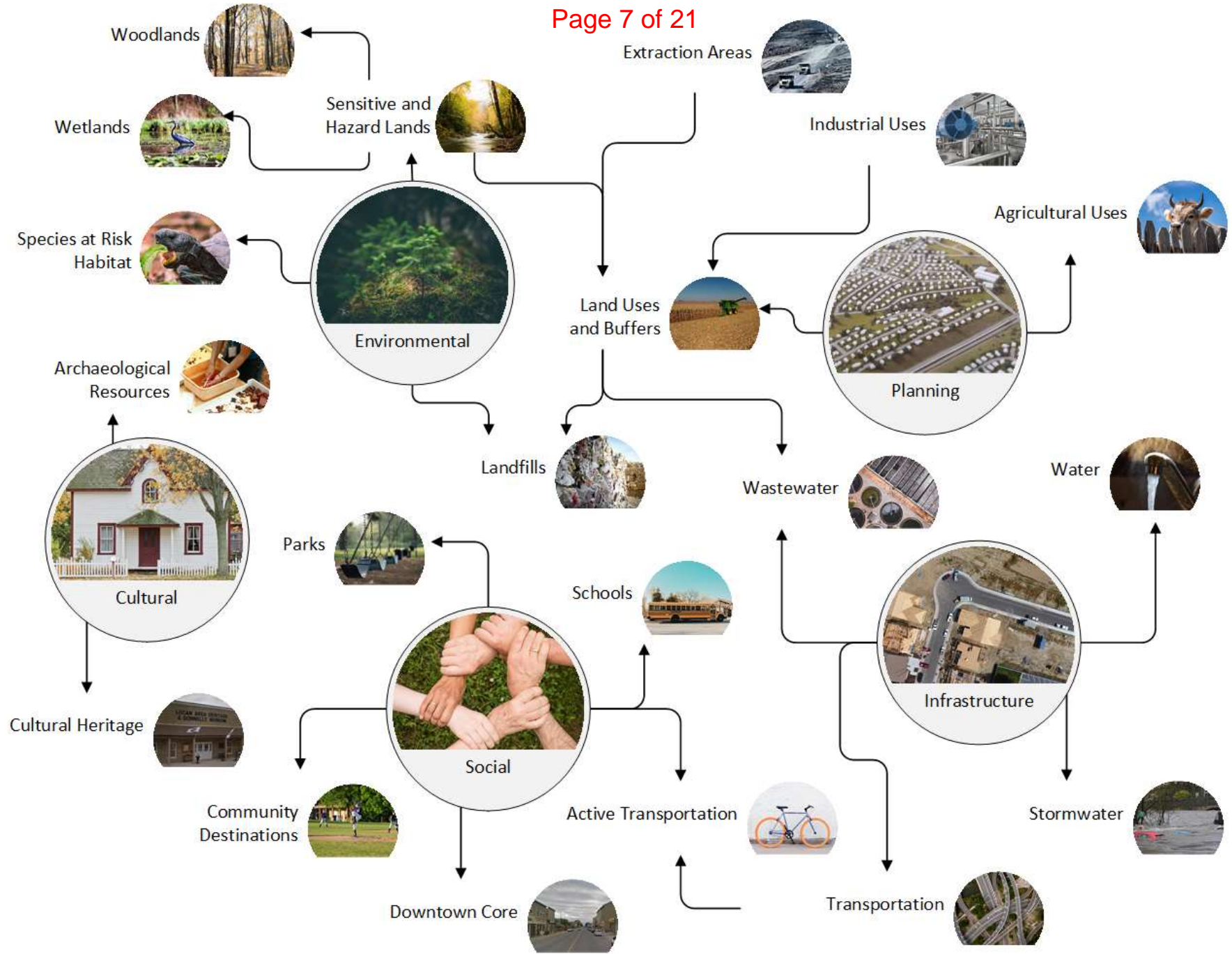


Study Area

Factors Influencing Growth

- ▶ To evaluate constraints and opportunities, a number of different criteria influencing growth were examined:





Planning Considerations



Provincial Planning Policy



Middlesex County Official Plan

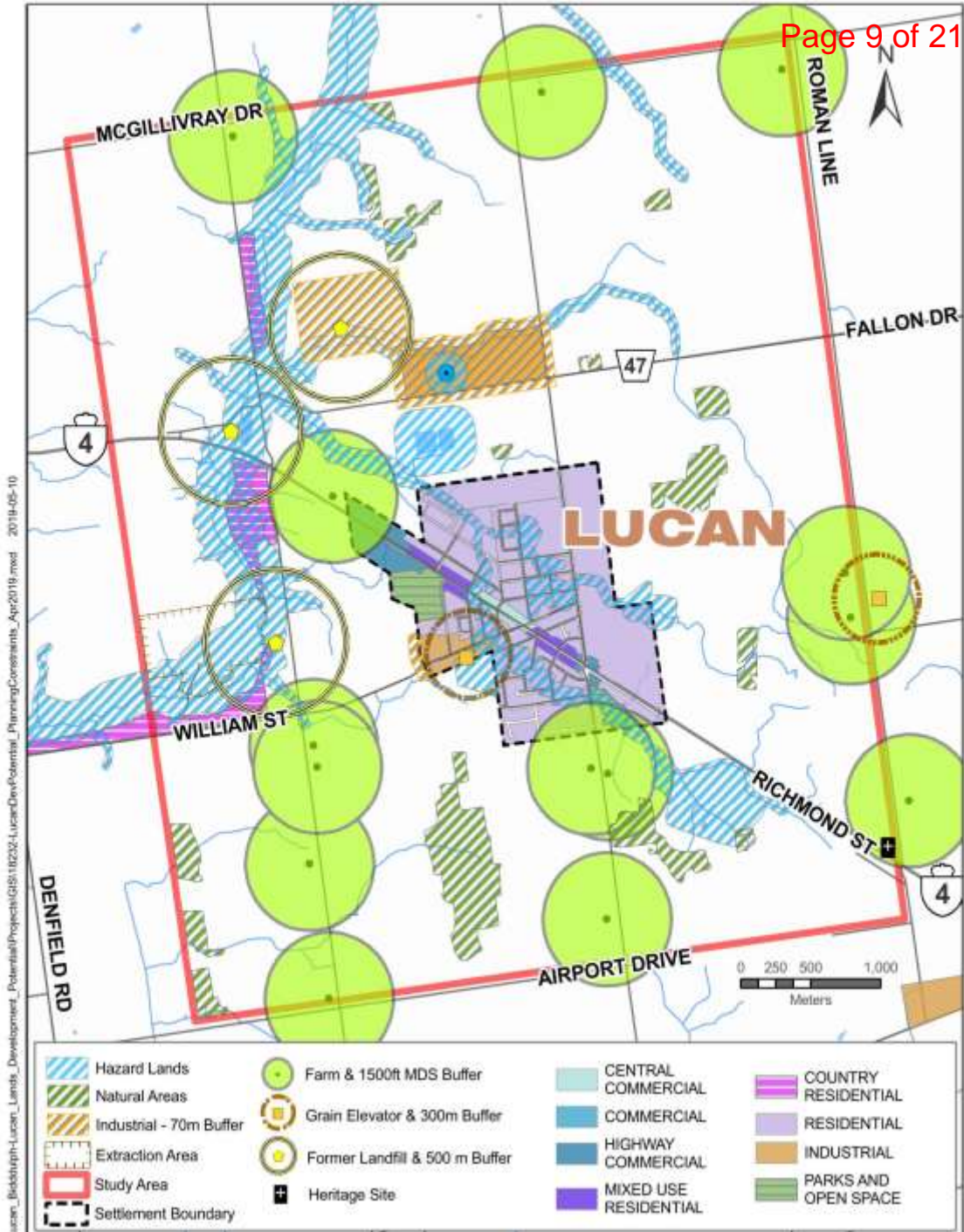


Lucan-Biddulph Official Plan and Zoning By-law

Buffers around WWTP, lagoons, commercial grain handling facilities, portable asphalt plants

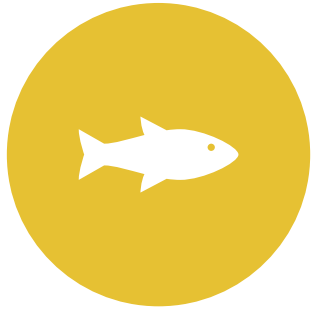


Minimum Distance Separation



Planning Constraints

Environmental Constraints



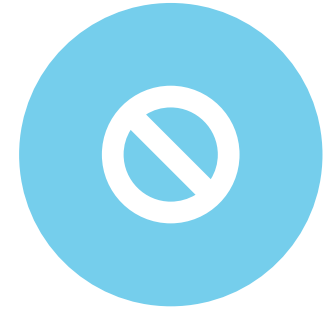
**SIGNIFICANT
WETLANDS**



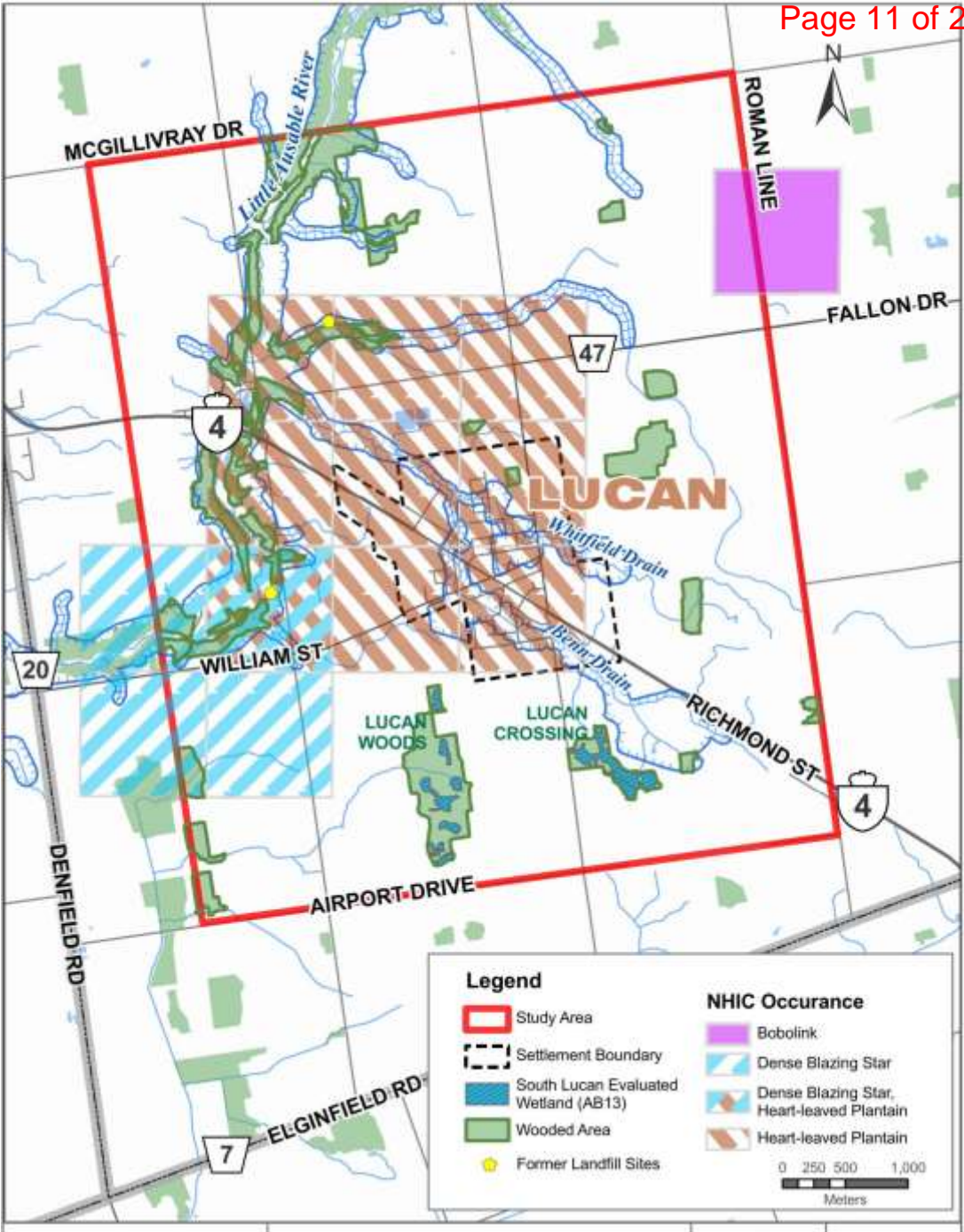
**SIGNIFICANT
WOODLANDS**



**SPECIES AT
RISK**



**HAZARD
LANDS**



Environmental Constraints

Social Opportunities



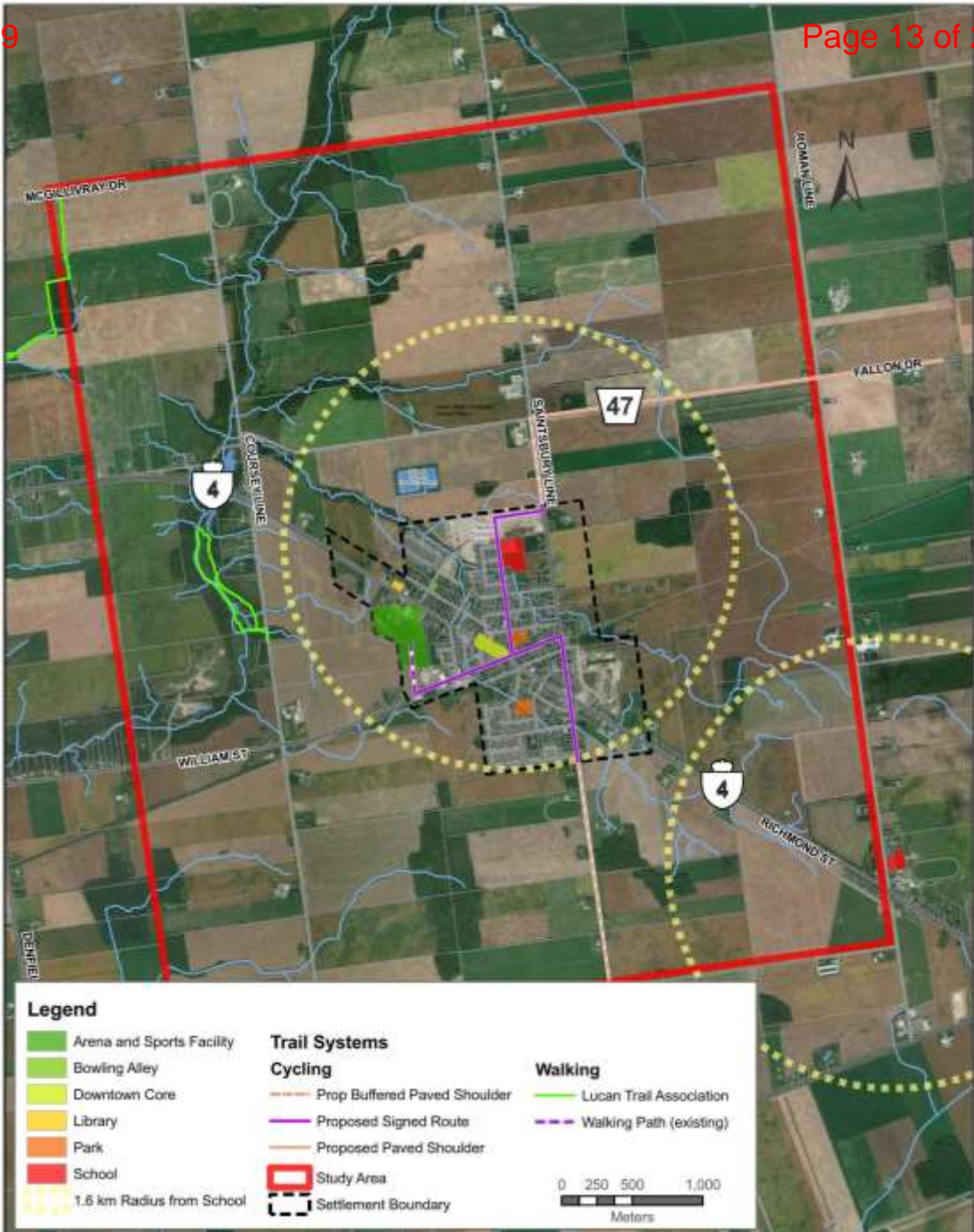
Proximity/access to community facilities and destinations



Active Transportation opportunities (access to proposed cycling routes)



Within walking distance of schools



Social Opportunities

Cultural Considerations



Cultural heritage resources



Archaeological heritage resources

Background research by an archaeologist indicates there is potential for archaeological/cultural heritage resources throughout the study area in relation to:

- First Nations
- The Wilberforce Settlement
- The Donnelly Family

Infrastructure Considerations



TRANSPORTATION



SANITARY
SEWAGE

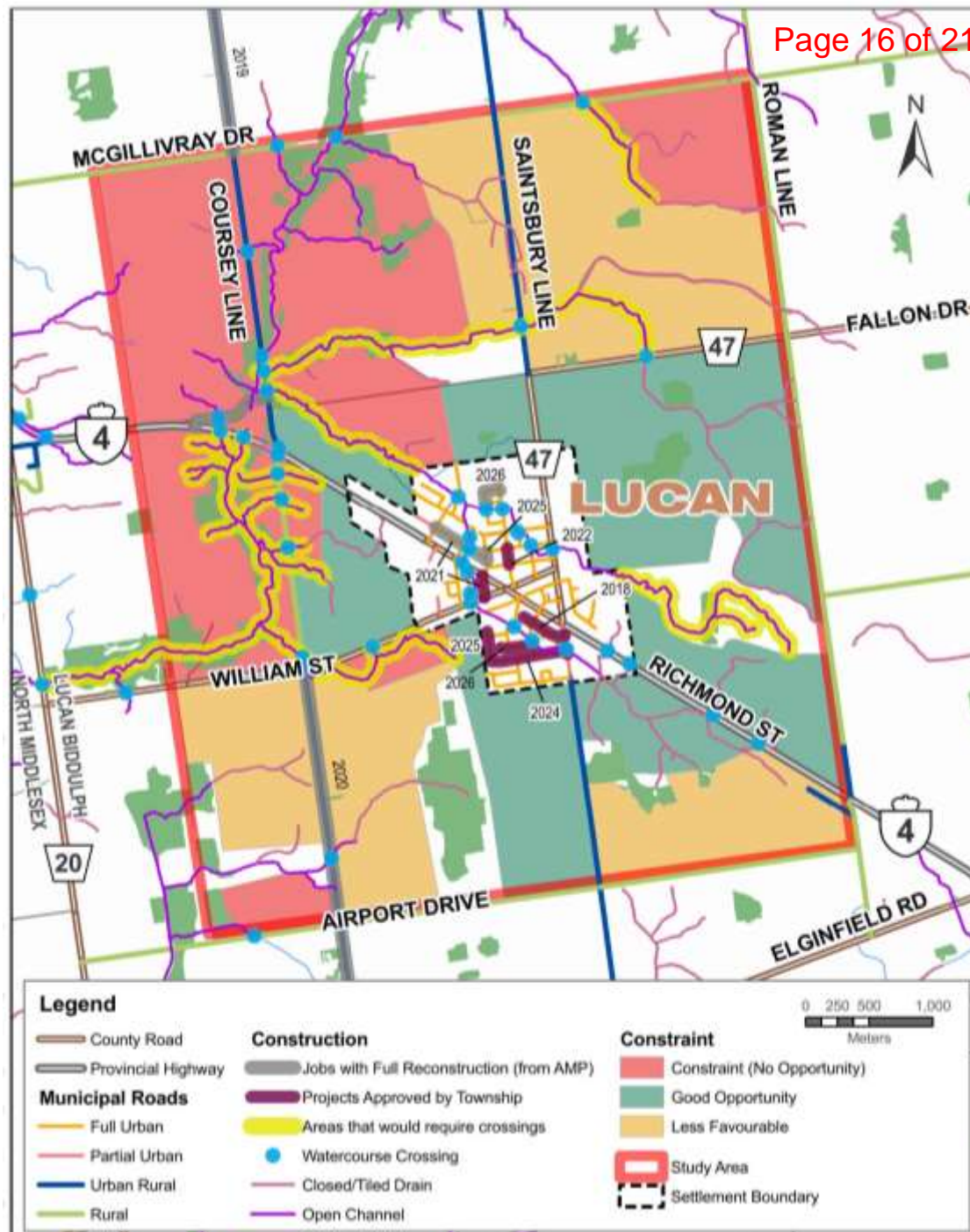


WATER



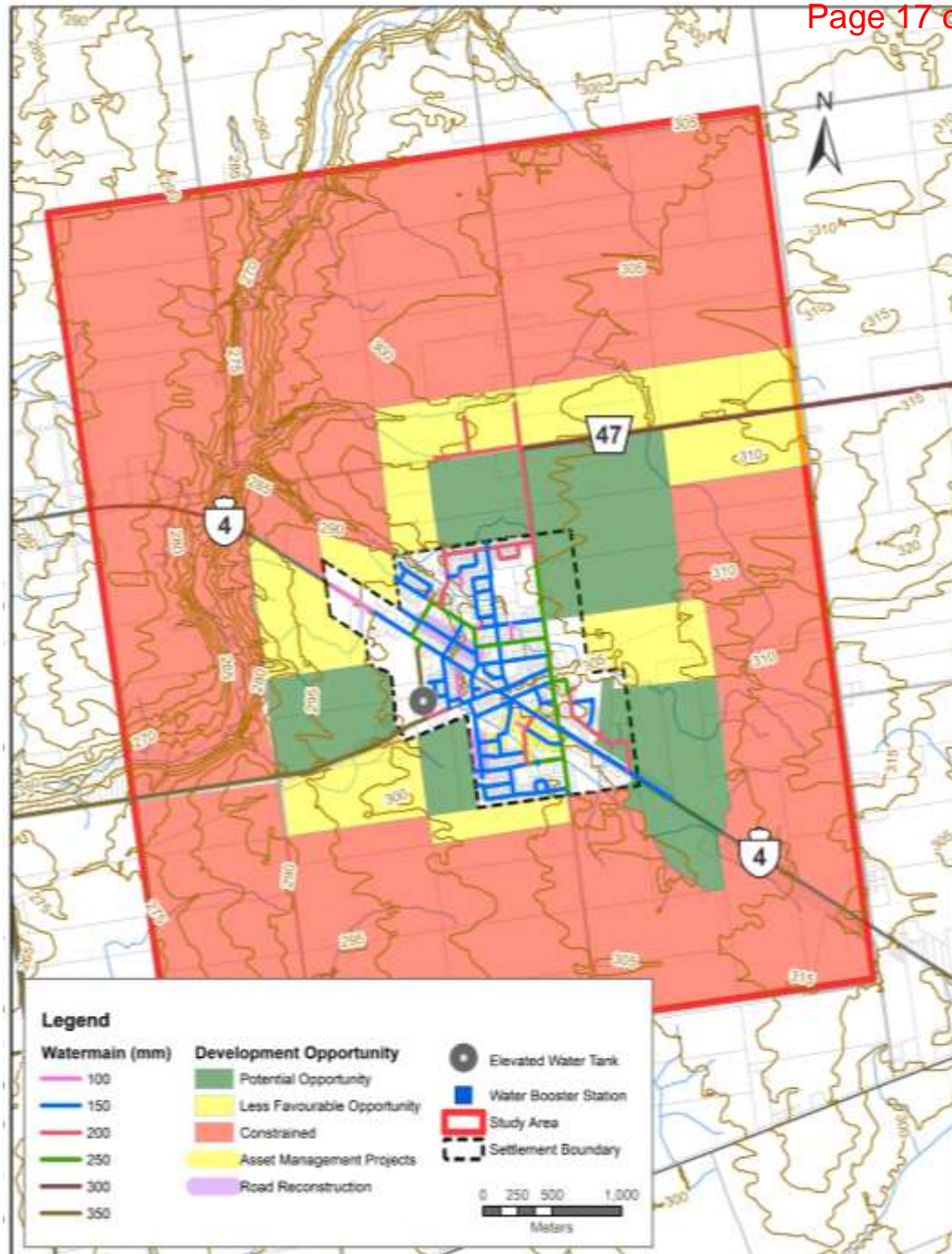
STORMWATER

Looked at existing infrastructure and where there may be opportunities or constraints. This report did not include a detailed examination of capacities of pipes, pumping stations etc.



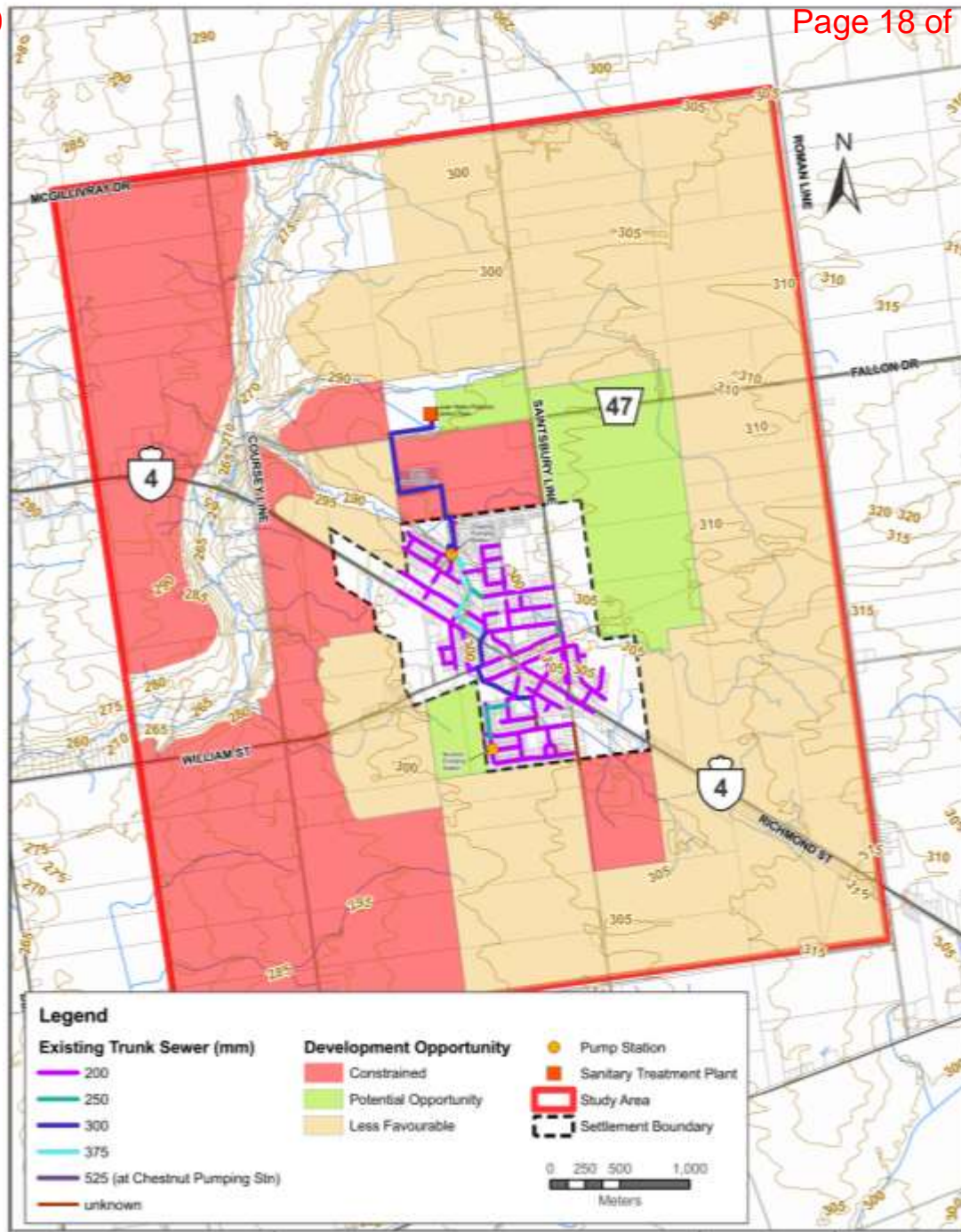
Transportation

- Consider if water crossings needed
- Connections to existing road network
- Access to arterial and collector roads



Water

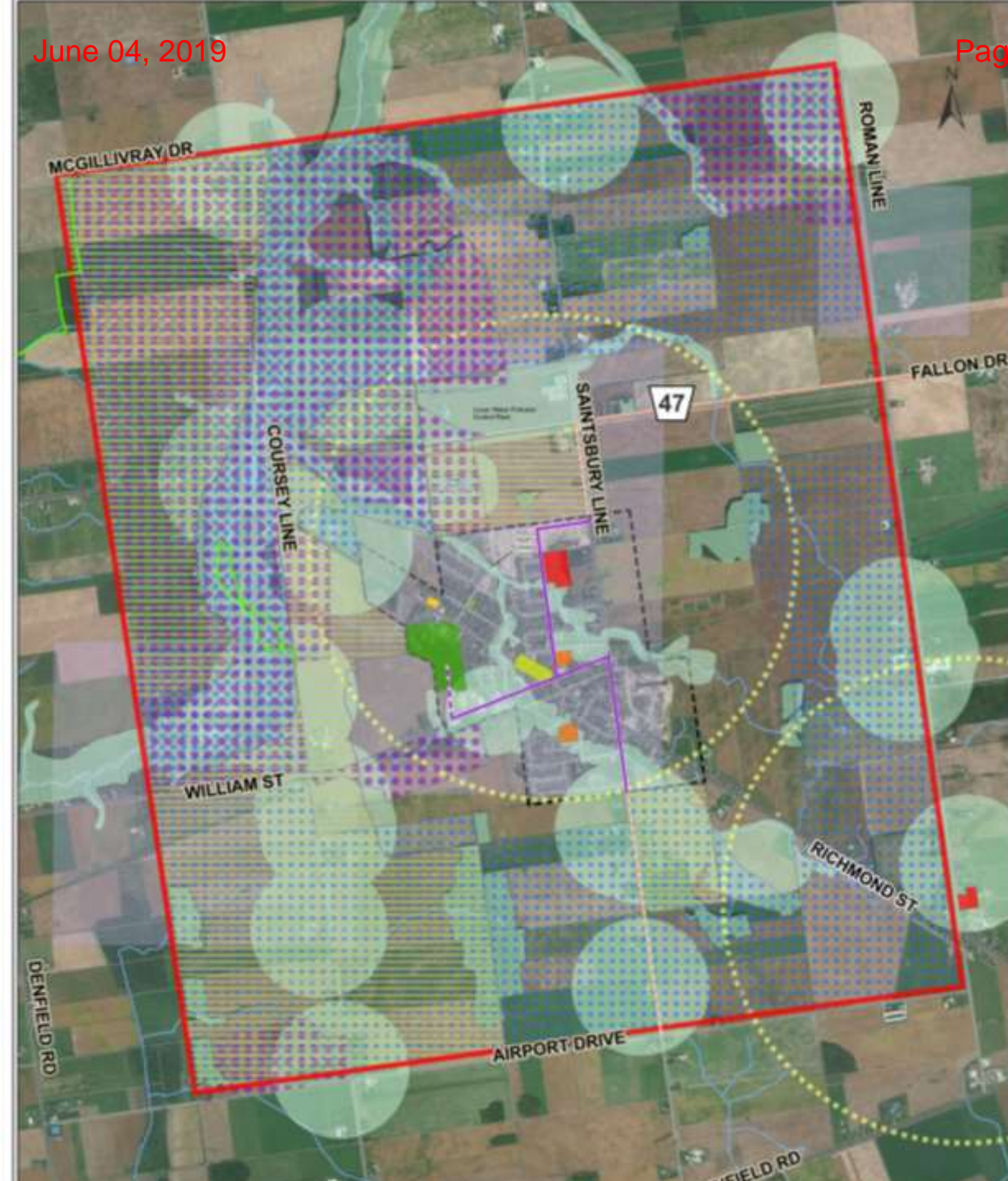
- Access to trunk watermain
- Ability to loop or avoid dead ends
- Proximity to storage



Sanitary Sewage

- Avoid pumping – be 'upstream' of treatment plant
- Potential connection to trunk sanitary sewers

When you put it all together...



Legend

- Arena and Sports Facility
- Bowling Alley
- Downtown Core
- Library
- Park
- School
- 1.6 km Radius from School

Trail Systems

Cycling

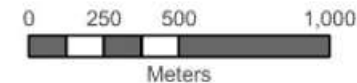
- Prop Buffered Paved Shoulder
- Proposed Signed Route
- Proposed Paved Shoulder

- Study Area
- Settlement Boundary

Walking

- Lucan Trail Association
- Walking Path (existing)

- Planning & Natural Constraints
- NHIC Occurance (Constraint)
- Sanitary Opportunity Constraint
- Transportation Opportunity Constraint
- Water Opportunity Constraint



Summary

- ▶ Based on infrastructure, social, planning and environmental considerations, the most likely area to support future residential growth is east of Saintsbury Line
 - ▶ Appears to have fewest constraints
 - ▶ Fewer livestock barns in that area
 - ▶ Well connected to arterial roads, within walking distance of elementary school, close to proposed cycling routes
 - ▶ Close to trunk watermain, located upstream of sewage treatment plant
- ▶ Future land uses, regulations or planning requirements could impact the direction for future growth
- ▶ Next step is starting the Comprehensive Review process to expand the urban boundary.
 - ▶ Includes planning considerations (population, employment projections, land availability assessment, etc.)
 - ▶ Also includes assessment of servicing needs



Questions

LUCAN WWTP CAPACITY

Presentation to Council
June 4, 2019

Background:

The community of Lucan is experiencing significant growth.

The purpose of the investigations was to assess the capacity of the Lucan WWTP and determine when an increase in capacity might be required.

It is anticipated that it will take several years to obtain the necessary approvals and expand the WWTP.

Background Cont'd:

Aspects of the Study:

1. Determination of current reserve capacity.
2. Assessment of existing performance.
3. Examination of hydraulic constraints at the WWTP Inlet Works.
4. Review of sludge (biosolids) capacity.
5. Discussions with the MECP re stream assimilation capacity about possible discharge constraints.

Background Cont'd:

The investigation and conclusions were summarized in 4 separate Memos:

1. WWTP Reserve Capacity at January 1, 2019.
2. Current WWTP Performance.
3. Peak Flow Management.
4. Sludge Storage needs.

The issue of assimilation capacity was addressed in correspondence with the MECP and ABCA.

Reserve Capacity:

- Rated Capacity (ECA) = 1,700 m³/day (AADF).
- 2018 AADF = 1,047 m³/day
- January 1/19 – there were 1221 customers
- Per customer Flow = 0.9 m³/day (3 Year average)
- **Total Reserve at Jan. 1/19 = 601 m³/day (35%).**
- Committed Development = 454 units
- **Un-committed Reserve Jan.1/19 = 192 m³/day (13%).**
- Un-committed capacity = 213 units.

Reserve Capacity Cont'd:

- Rate of Development = 81 units per year.
- Commitments will be used up in 5 to 6 years.
- Total Capacity will be reached in 7 to 8 years.

WWTP Performance:

- The Reserve Capacity evaluation was based on the WWTP being able to meet its treatment objectives at flows = 1,700 m³/day.
- The WWTP consistently meets required ECA Compliance Limits but struggles with meeting the ECA Objectives for Total Phosphorus.
- This may become an issue with the MECP before flows get to 1,700 m³/day.
- We recommend a focussed process evaluation to determine the cause and a cost-effective solution. Suggested budget = \$25,000.

Peak Flow Management:

When the WWTP was re-rated from 1,100 m³/day to 1,700 m³/day in 2012 the Peak Flow rating was retained at 3,600 m³/day because of Plant inlet constraints. Provision was made to by-pass high flows to the lagoons.

As growth occurs peak flows greater than 3,600 m³/day will occur more frequently.

It is our understanding that steps are being taken to automate the peak flow diversion process. This is important.

Biosolids Management:

- Biosolids (i.e. sludge) quantities are increasing with growth.
- The existing facilities were designed based on disposing biosolids 2 x per year (Spring & Fall) to farmland.
- Recent experience is that spring disposal is not feasible.
- Biosolids are being diverted to the Lucan lagoons. This is a short term solution at best.
- Granton Biosolids are also be transported to Lucan.

Summary:

- Study looked at:
 - Reserve capacity.
 - Performance.
 - Both inlet and biosolids management capacities.
- Capacity is available for < 200 more commitments and 7 to 8 years total growth.
- There are performance issues (phosphorus) that could erode allowable capacity.
- Biosolids management is a current problem that needs to be addressed.

Recommendations:

1. Continue with gathering background information on stream flows and quality for the Heenan Drain.
2. Continue to review Reserve Capacity on an Annual basis.
3. Continue with modifications to the peak flow diversion system.
4. Proceed to acquire additional Biosolids disposal sites – preferably to allow both Spring and Fall disposal.
5. Determine growth potential for the Lucan community.
6. Undertake an evaluation of the WWTP to resolve Phosphorus removal issues.

Questions?

**B. M. ROSS AND ASSOCIATES LIMITED****Engineers and Planners**

62 North Street, Goderich, ON N7A 2T4

p. (519) 524-2641 • f. (519) 524-4403

www.bmross.net**Memo**

From: Ryan Steckly
rsteckly@bmross.net

To: Township of Lucan-Biddulph
Attention: Dave Kester, Manager of Public Works

Re: Lucan WWTP Reserve Capacity – 2018 Evaluations

File #: 17319

Date: May 21, 2019

1.0 PURPOSE OF MEMO

The purpose of this Memo is to update the analysis of the total and uncommitted reserve capacities of the Lucan Wastewater Treatment Plant (WWTP) as of January 1, 2019.

2.0 DOCUMENT REVIEW

To establish the Reserve Capacity of the Lucan WWTP, BMROSS considered the following:

- “Township Growth Management”, letter to Lucan-Biddulph from Middlesex County Planning Department, May 12, 2016.
- “Amended Environmental Compliance Approval No.7008-B7CJWY”, MECP, February 11, 2019.
- Email correspondence from Lucan-Biddulph to BMROSS re New Home Permits 2017, August 31, 2018.
- Email correspondence from Lucan-Biddulph re No. of Sewage Customers 2017.
- “Building and By-Law Enforcement Department – Year End Summary, 2018, Township of Lucan-Biddulph – Building Department, March 5, 2019.
- “Compliance Reports for the Lucan Sewage Treatment Lagoons, Municipality of Lucan-Biddulph – WW#120002754” for 2013 to 2018, Ontario Clean Water Agency.
- “Memo re: Lucan WWTP Reserve Capacity”, BMROSS, May 18, 2017.

3.0 BACKGROUND**3.1 Existing WWTP Capacity**

The current Amended Environmental Compliance Approval (AECA) for the Lucan WWTP establishes the hydraulic capacity of the WWTP as:

- 1,700 m³/day as an Annual Average (AAF).
- 3,600 m³/day as a Peak Flow.

The above approved capacities were the result of a Class Environmental Assessment completed in 2012 and a subsequent re-rating of the WWTP from 1,100 m³/d AADF. The Peak Flow rating remained at 3,600 m³/day.

3.2 Existing Flows and Customers

Wastewater flows were examined for the period 2013 to 2018. During that interval the number of customers increased steadily, so the total flows have been assessed on a per customer basis.

Table 3.1
Annual Flows per Customer

Year	Estimated No. of Customers ¹	Annual Flow (m ³ /d)	Flow per Customer (m ³ /d-cust)
2013	897	900.1	1.003
2014	934	859.1	0.920
2015	979	839.3	0.857
2016	1027	967.0	0.941
2017	1154	983.0	0.852
2018	1221	1047.1	0.857
3 Year Average			0.883

Note: 1. Estimated year end value considering customer data and building permits.

The values in Table 3.1 indicate a significant variation from year to year in both total and unit (i.e. per customer) flow values. The variation is assumed to be a product of precipitation changes impacting on extraneous flows (i.e. infiltration). For that reason, we propose to use the 3 year average value for capacity forecast purposes (i.e. 0.9 m³/d-customer).

3.3 Growth Commitments

In a letter dated May 12, 2016, the County of Middlesex Planning Department indicated that as of 2015 (assumed to be December 31) there were 642 registered and draft approved residential units in Lucan-Biddulph. We have assumed these are all in Lucan. In addition, it is estimated there could be perhaps another dozen lots available for infill within the older parts of the community.

The number of customers increased by 48 through 2016, 127 through 2017 and 67 through 2018. We have assumed these values can be deducted from the County value to account for growth from 2016 to 2018.

Therefore, as of January 1, 2019 the estimated total commitment is 412 units (642+12-48-127-67).

Based on municipal trends, typically one commercial development occurs for every ten residential developments. Therefore, the adjusted development commitments, accounting for 10% additional commercial developments, is **454 units**.

The current rate of development (3 year average), based on building permit and customer information, is in the order of 81 customers per year.

4.0 RESERVE CAPACITY BASED ON AVERAGE ANNUAL FLOW (AAF)

4.1 Total Reserve

The Total Reserve Capacity is equal to the rated plant capacity less existing flow.

- Rated Capacity = 1,700 m³/day
- No of Customers (Jan. 1/19) = 1,221
- Flow per Customer = 0.9 m³/day
- Estimated Existing Flow (Jan. 1/19) = 1,221 x 0.9 = 1,099 m³/day

$$\begin{aligned} \text{Total Reserve} &= 1,700 - 1,099 \\ &= \mathbf{601 \text{ m}^3/\text{day}} \end{aligned}$$

At current flow rates, this amount will serve an additional 667 customers. At the current customer growth rate, the total reserve will be adequate for less than 8 years.

4.3 Uncommitted Reserve

The Uncommitted Reserve Capacity is calculated by deducting from the Total Reserve Capacity, the anticipated flow from the development commitments. Applying this approach results in the following:

- Total Reserve = 601 m³/day
 - Adjusted Dev. Commitments = 454 units
 - Flow per Customer = 0.9 m³/day
- Uncommitted Reserve = 601 – (454 x 0.9)
 = 601 – 409
 = **192 m³/day**

At current flow rates this amount would allow approval of approximately an additional 213 units.

5.0 COMPARISON TO JANUARY 1, 2017

A previous reserve capacity evaluation was completed for January 1, 2017. The largest change from January 1, 2017 to January 1, 2018 is the remaining capacity, in years. The change in total reserve as a daily flow is minimal, but due to the significant increase in the rate of development, the remaining capacity in years changed from 20 years to less than 8 years. If the rate of development continues to increase, the remaining capacity in years will continue to decrease. A full comparison is shown in Table 5.1.

**Table 5.1
Reserve Capacity Comparison**

	January 1, 2017	January 1, 2018	January 1, 2019
Annual Average Flow from AECA	1,700	1,700	1,700
Peak Flow from AECA	3,600	3,600	3,600
Average Flow per Customer (m ³ /day-customer)	0.93	0.92	0.9
Number of New Customers	48	127	67
Total Estimated Growth Commitments (units)	606	479	412
Rate of Development (units/year)	35	88	81
Number of Customers	1,027	1,154	1,221
Existing Flow (m ³ /day)	955	1,062	1,099
Total Reserve (m ³ /day)	745	638	601
Uncommitted Reserve (m ³ /day)	181	197	192
% Operating Capacity	56	62	65
% Committed - Hydraulically	89.5	88	89
Remaining Capacity in Years	20	8	7

6.0 SUMMARY OF RESERVE CAPACITY ANALYSIS

The analysis has established the following conditions as of January 1, 2019:

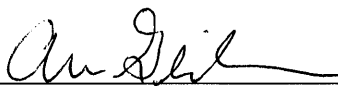
- The WWTP is currently operating at approximately 65% of its rated capacity.
- The capacity of the WWTP is approximately 89% committed.

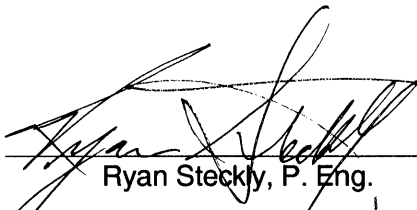
- At the current average customer growth rate, the remaining capacity will serve Lucan for approximately 7 years.
- At current per customer flow rates, the uncommitted Reserve Capacity would accommodate approval of 213 additional units.

In conclusion, there are two key issues:

- The rate of growth is rapidly using up Reserve Capacity.
- The significant number of development commitments restricts the creation of more development opportunities.

B. M. ROSS AND ASSOCIATES LIMITED


Ann Gibson, MES, EIT


Ryan Steckly, P. Eng.

:sd



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Memo

From: Ryan Steckly
rsteckly@bmross.net

To:	Township of Lucan-Biddulph Attention: Dave Kester, Manager of Public Works
Re:	Lucan WWTP Performance Evaluation – TP & TSS
File #:	17319
Date:	May 21, 2019

1.0 PURPOSE OF MEMO

The purpose of this Memo is to summarize a review of the Lucan Wastewater Treatment Plant (WWTP) performance, specifically with respect to effluent total phosphorus and total suspended solids. A Memo re: Lucan WWTP Reserve Capacity by BMROSS in May 2017 determined that the plant has failed to achieve Amended Environmental Compliance Approval (AECA) Objective Concentrations for Total Phosphorus (TP) and Total Suspended Solids (TSS) on multiple occasions since 2013 and the situation should be monitored. The concern is that the WWTP is currently operating at around 65% of the rated capacity and as flows increase, there may be issues with achieving AECA Objective Loadings.

2.0 DOCUMENT REVIEW

To the performance of the Lucan WWTP, BMROSS considered the following:

- “Amended Environmental Compliance Approval No. 7008-B7CJWY”, MECP, February 11, 2019.
- “2016 Compliance Report for the Lucan WPCP, Municipality of Lucan-Biddulph – WW#120002754”, Ontario Clean Water Agency.
- “2017 Compliance Report for the Lucan WPCP, Municipality of Lucan-Biddulph – WW#120002754”, Ontario Clean Water Agency.
- 2016 to 2018 “Lucan WPCP Lab Data Flows”, Ontario Clean Water Agency.
- “Memo re: Lucan WWTP Reserve Capacity”, BMROSS, May 18, 2017.

3.0 BACKGROUND

3.1 AECA Objectives and Limits

The current AECA for the Lucan WWTP establishes the Concentration and Loading Objectives and Limits, shown in Table 3.1.

Table 3.1
Concentration and Loading Objectives and Limits

	Average Monthly Loading Limit (kg/d)	Average Monthly Concentration Objective (mg/L)	Average Monthly Concentration Limit (mg/L)
Total Suspended Solids	17	5	10
Total Phosphorus	0.55	0.2	0.32

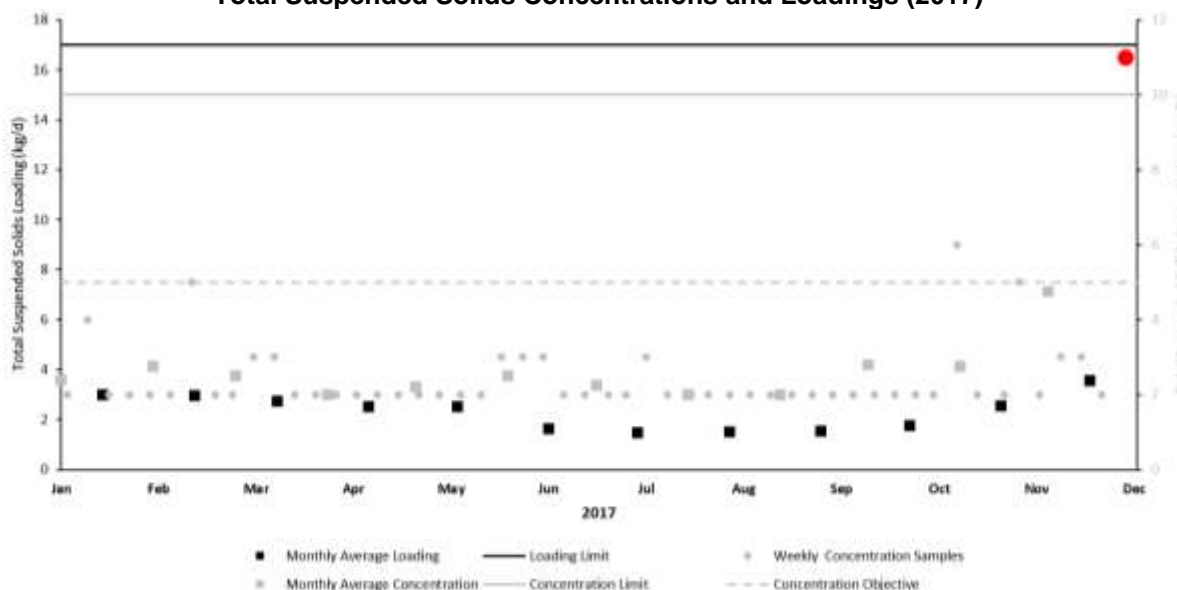
Loading values were established using a flow of 1,700 m³/day, which is the WWTP rated capacity.

3.2 Total Suspended Solids

Figure 3.1 and 3.2 show TSS Concentrations in grey and TSS Loadings in black for 2017 and 2018, respectively.

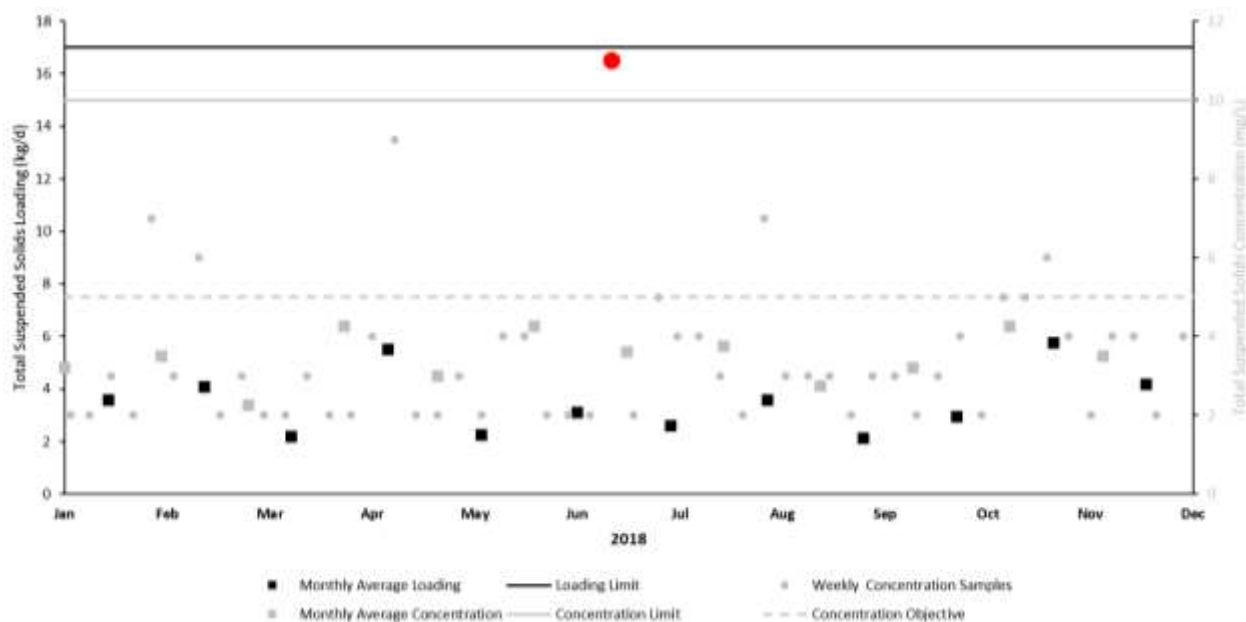
Reviewing the 2017 sampling results, all monthly average concentrations and loadings were below the TSS limits and objectives, as stated in the AECA. It should be noted that, one weekly sample exceeded the TSS Concentration Limit on December 27, 2017, 11 mg/L shown in red on Figure 3.1. A sample on October 31, 2017 was above the TSS Concentration Objective, 6 mg/L. There were also two occasions where the TSS samples were equal to the TSS Concentration Objective, 5 mg/L.

Figure 3.1
Total Suspended Solids Concentrations and Loadings (2017)



Reviewing the 2018 sampling results, all monthly average concentrations and loadings were below the TSS limits and objectives, as stated in the AECA. It should be noted that, one sample exceeded the TSS Concentration Limit on June 26, 2018, 11 mg/L shown in red on Figure 3.2. Five weekly samples in 2018 were above the TSS Concentration Objective, 5 mg/L. There were also two occasions where the TSS samples were equal to the TSS Concentration Objective. The Monthly Average TSS Loadings were well below the TSS Loading Limit as stated in the AECA.

Figure 3.2
Total Suspended Solids Concentrations and Loadings (2018)



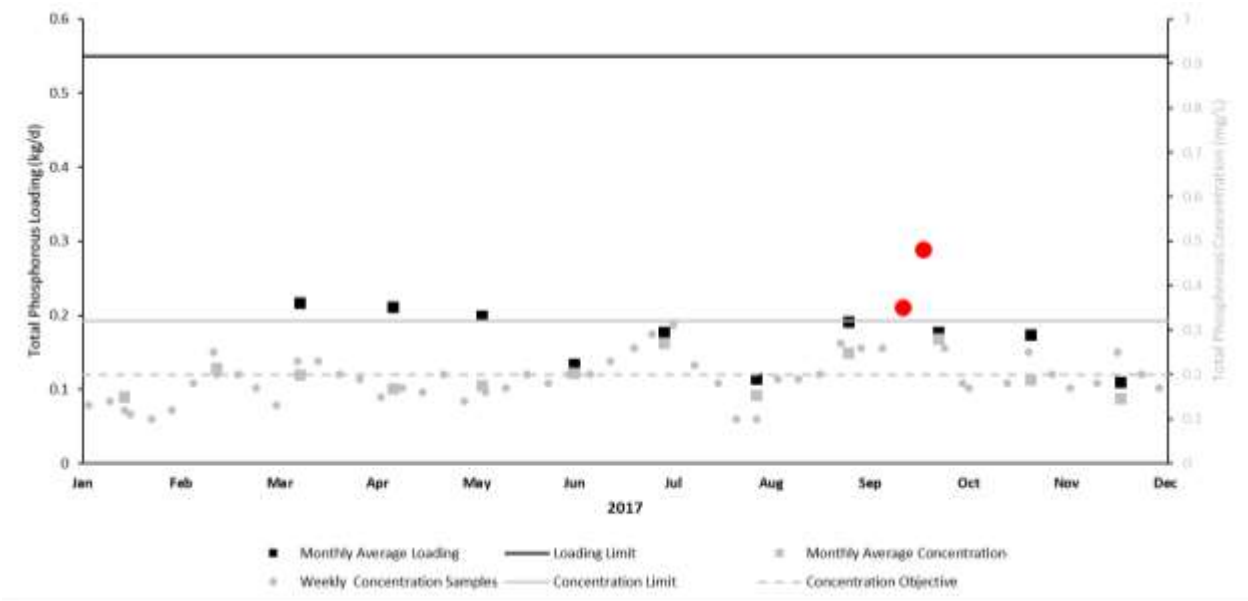
If the flows were at the plant capacity based on 2018 conditions, the average TSS loadings would be in the order of 5.9 kg/d.

3.3 Total Phosphorus

Figures 3.3 and 3.4 show TP Concentrations in grey and TP Loadings in black for 2017 and 2018, respectively.

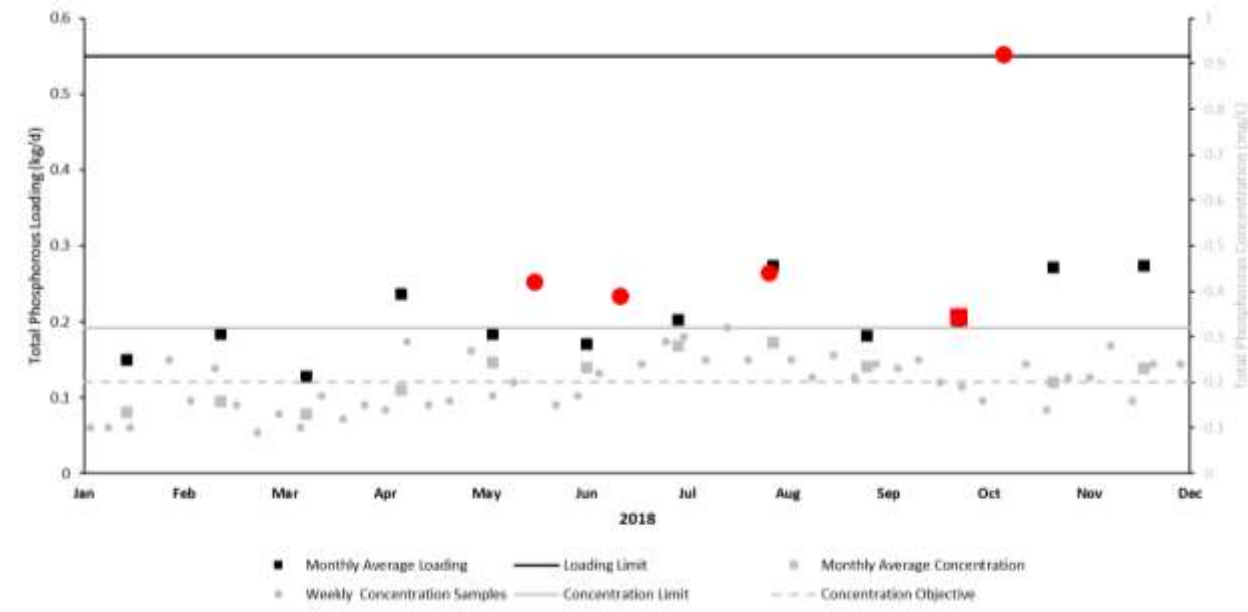
Reviewing the 2017 sampling results, there were two occasions where TP samples exceeded the TP Concentration Limit, October 3 and 10, 2017, 0.35 mg/L and 0.48 mg/L, respectively. There were 15 sampling events where the Concentration Objective was exceeded, 28% of the weekly samples taken in 2017. The Monthly Average Loadings ranged from 0.11 kg/d to 0.22 kg/d.

Figure 3.3
Total Phosphorus Concentrations and Loadings (2017)



Reviewing the 2018 sampling results, there were four occasions where TP samples exceeded the TP Concentration Limit, May 29 (0.42 mg/L), June 26 (0.39 mg/L), August 14 (0.44 mg/L), and October 31 (0.92 mg/L). On July 31, the TP sample was equal to the TP Concentration Limit, 0.32 mg/L. There were 28 sampling events where the Concentration Objective was exceeded, 55% of the weekly samples taken in 2018. The Monthly Average Loadings ranged from 0.13 kg/d to 0.27 kg/d.

Figure 3.4
Total Phosphorus Concentrations and Loadings (2018)



If the flows were at the plant capacity based on 2018 conditions, the average TP loadings would be in the order of 0.38 kg/d.

3.4 WWTP Flows

Total Raw Sewage Flows entering the Lucan WWTP in 2017 and 2018 are shown in Figure 3.5 and 3.6, respectively. When comparing the flows to the TSS concentrations, the TSS concentrations do not appear to be closely related to the flows, Figure 3.7 and 3.8. When comparing the flows to the TP concentrations, the TP concentrations also do not appear to be closely related to the flows, Figure 3.9 and 3.10.

Figure 3.5
Lucan WWTP Total Raw Sewage Flows (2017)

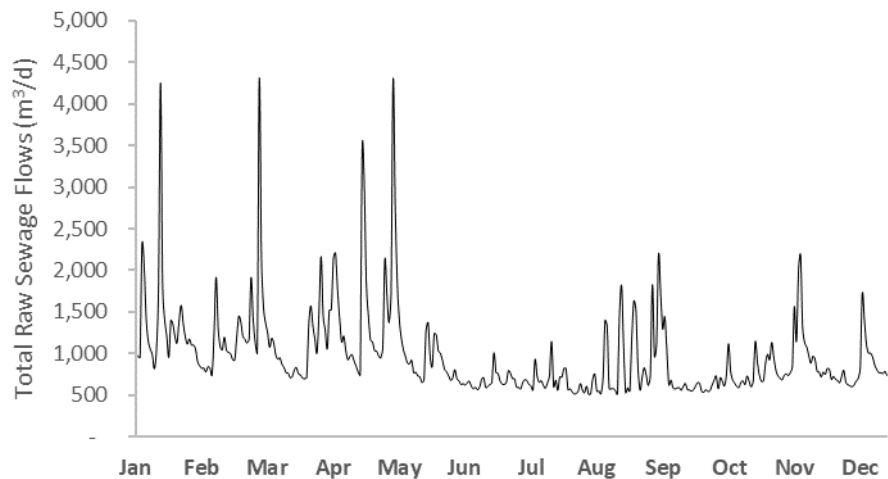


Figure 3.6
Lucan WWTP Total Raw Sewage Flows (2018)

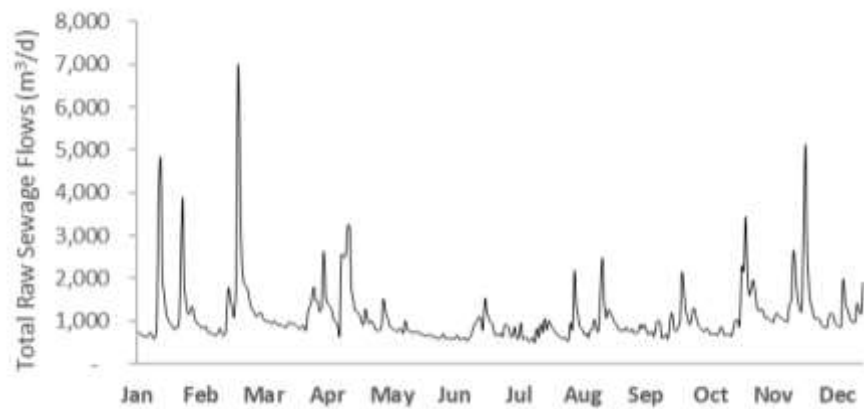


Figure 3.7
Lucan WWTP Total Phosphorus Concentration and Total Raw Sewage Flows (2017)

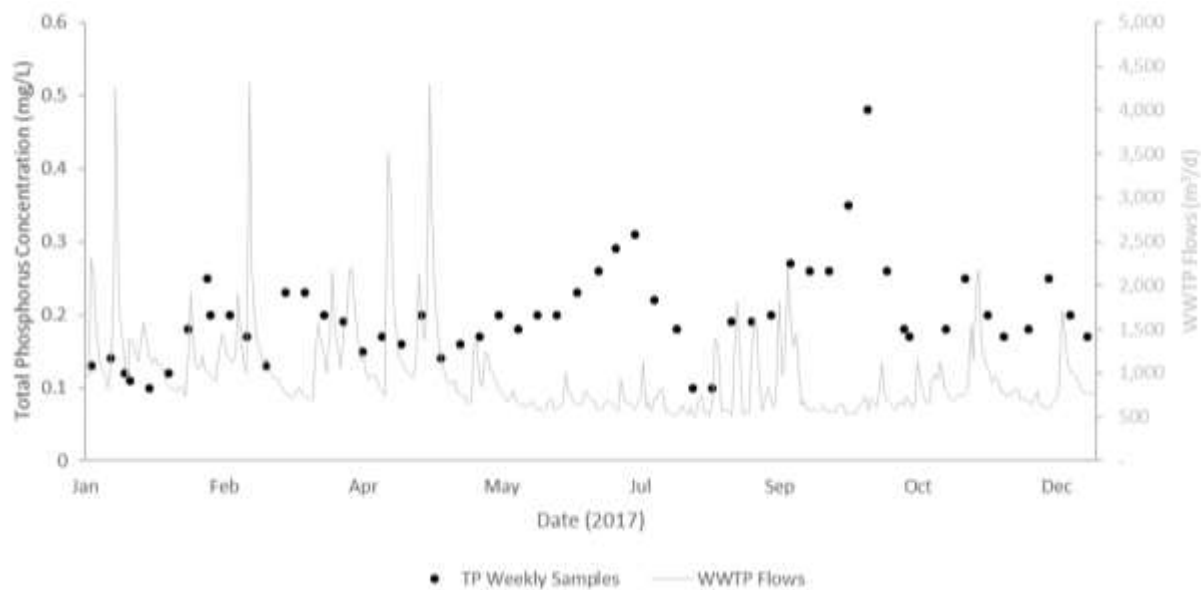


Figure 3.8
Lucan WWTP Total Phosphorus Concentration and Total Raw Sewage Flows (2018)

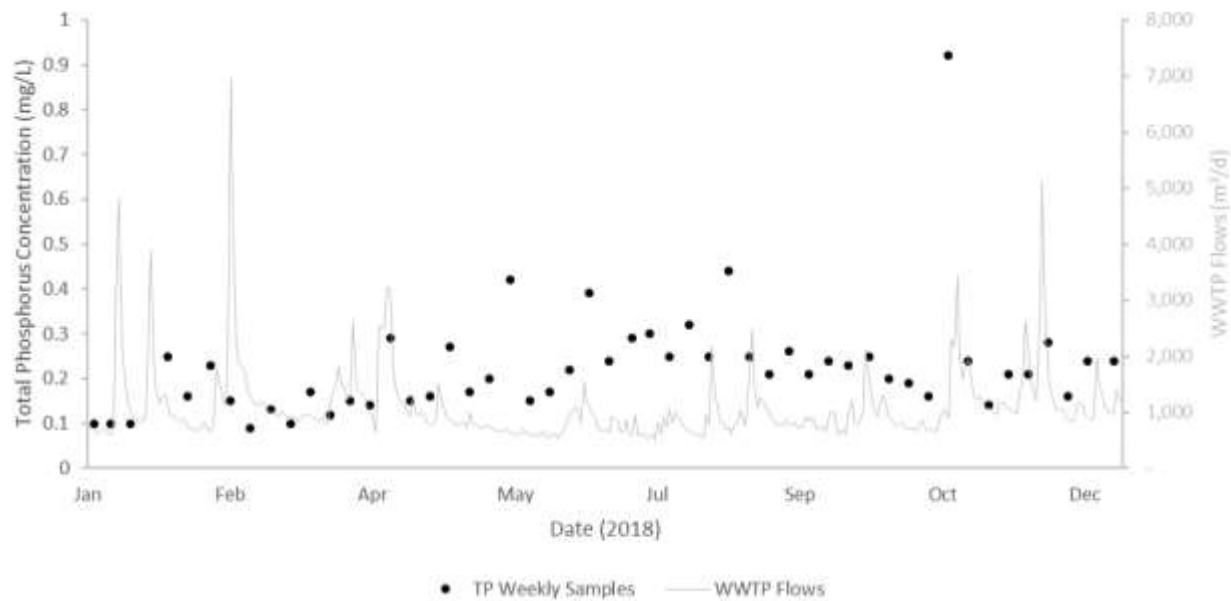


Figure 3.9
Lucan WWTP TSS Concentration and Total Raw Sewage Flows (2017)

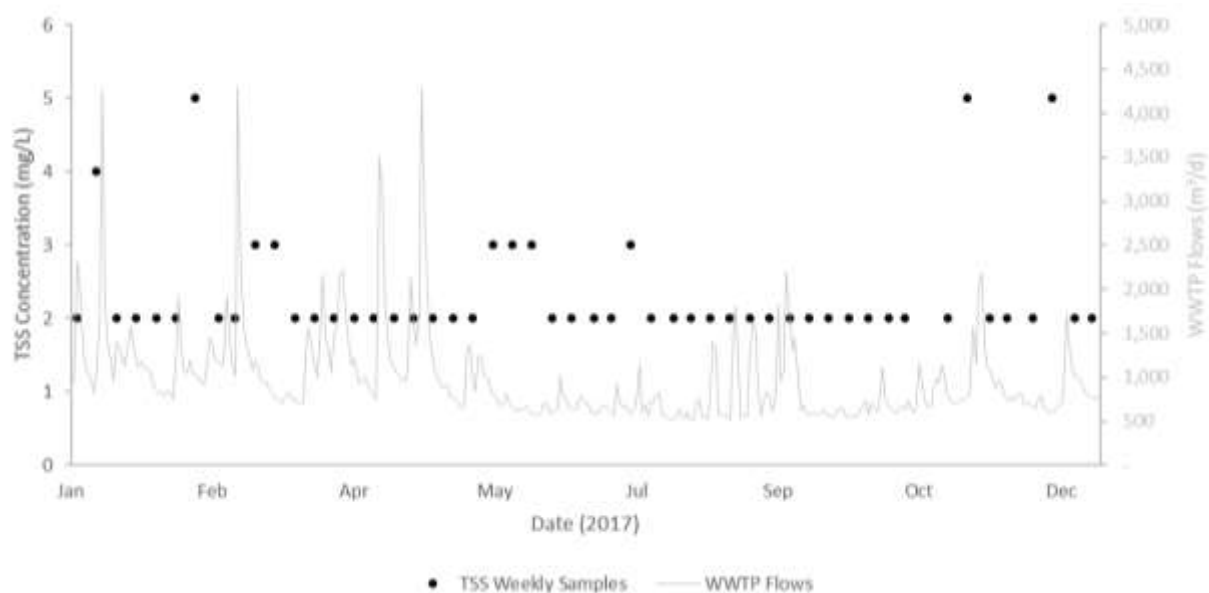
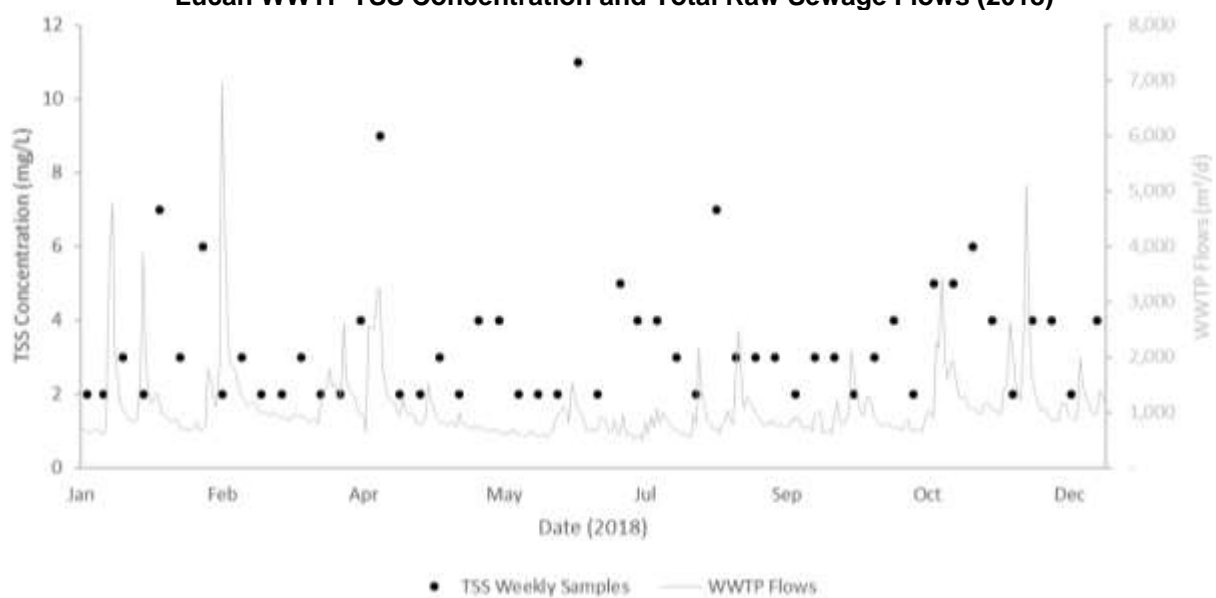


Figure 3.10
Lucan WWTP TSS Concentration and Total Raw Sewage Flows (2018)



4.0 SUMMARY OF WWTP PERFORMANCE EVALUATION

A Memo re: Lucan WWTP Reserve Capacity by BMROSS in May 2017 stated that, “If the plant continues to struggle with meeting the AECA Objectives then a focused investigation into the causes and solutions should be undertaken”. Equipment failure was cited as the cause of the 2016 exceedances. Upon preliminary review of the 2017 and 2018 TSS and TP results, the TP Concentration Objectives are being achieved in monthly average but are not consistently being achieved in individual samples. In 2017, there was one TSS concentration limit exceedance in December and two TP concentration limit exceedances in

early October. In 2018, there was one TSS concentration limit exceedance and four TP concentration limit exceedances. The exceedances do not appear to be related to flow. Due to the ongoing issues further review of the causes should be undertaken.

5.0 CONCLUSIONS

The Lucan WWTP is currently operating at approximately 60% to 70% of its rated hydraulic capacity. The Plant occasionally struggles to meet its effluent quality requirements related to Phosphorus removal. In 2017 28% of the weekly samples exceeded the concentration objective stated in the AECA. This increased to 55% in 2018. The exceedances do not appear to be related to high flows.

In our opinion, based on the 2017 and 2018 information, the WWTP will possibly not be able to meet the required effluent quality criteria at the plant rated capacity.


To not address this issue could possibly compromise future expansion of the facilities.

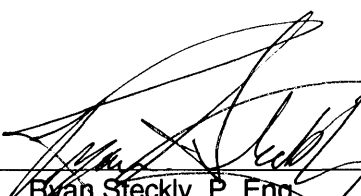
6.0 RECOMMENDATIONS

We recommend that consideration be given to initiating a focused investigation to determine why the Lucan WWTP struggles to achieve the required Phosphorus removals. Such an investigation will involve more intensive sampling within the treatment process and a detailed evaluation of the results. The problem could be physical or chemical and all aspects would require evaluation.

Tentatively, we suggest \$25,000 as a budget for such a study and recommend that there be a discussion with OCWA to determine if they have the resources to do the necessary investigations. If not, outside expertise is available.

B. M. ROSS AND ASSOCIATES LIMITED

Per 
Ann Gibson, MES, EIT

Per 
Ryan Steckly, P. Eng.

:es



B. M. ROSS AND ASSOCIATES LIMITED
Engineers and Planners
62 North Street, Goderich, ON N7A 2T4
p. (519) 524-2641 • f. (519) 524-4403
www.bmross.net

Memo

From: Ryan Steckly
rsteckly@bmross.net

To:	Township of Lucan-Biddulph Attention: Dave Kester, Manager of Public Works
Re:	Lucan WWTP Peak Flow and Inlet Issues
File #:	17319
Date:	April 29, 2019

1.0 PURPOSE OF MEMO

A BMROSS Memo in May 2017 identified two issues regarding peak flow. Currently, to remain within the peak flow compliance limits of the Amended Environmental Compliance Approval – Nov. 5/12 (AECA), flows in excess of 3,600 m³/d are diverted automatically to the lagoon. The Memo recommended an examination of the following:

- Currently the process by which diverted flows are returned to WWTP for treatment is manual and the feasibility of making it more automatic should be investigated.
- Previous studies have established that, with the exception of the Inlet Works, the WWTP could sustain peak flows of 5,000 m³/d. An investigation of the Inlet Works was recommended.

The purpose of this Memo is to report on the outcome of investigations regarding the two issues noted above.

2.0 PEAK FLOW DIVERSION AND RETURN

2.1 Background

With the exception of a minor flow from the Township Works Shed, all flows to the WWTP originate at the Chestnut Street Sewage Pumping Station (SPS).

Excessive flows, as judged by the number of pumps required to keep up with the inflow, are discharged directly to the existing lagoons. When flows into the SPS decline the operators can manually open a valve and, via the same pipe, return the lagoon contents to the SPS for discharge to the WWTP.

In principle, there is nothing wrong with the diversion system except that, as the community grows, more and more diversion will occur and the manual return procedure will become inefficient.

2.2 Proposed Change

Stantec has advised they will be proposing modifications at the Chestnut SPS to address the issues noted above.

3.0 INLET WORKS CAPACITY

Based on field observations and discussions with the operators, we established the following:

- There are health and safety concerns with the existing screen.
- Bypassing of the screen occurs relatively frequently and deterioration of the bypass flume is creating operational issues.
- The existing capacity rating (i.e. 3600 m³/day) is realistic (and possibly too high) and re-rating to a higher value is not feasible.

4.0 DISCUSSION

The existing WWTP Inlet Works represent a capacity constraint for peak flows. As growth occurs, peak flows will increase in frequency and duration and thus more wastewater will be diverted to the sewage lagoons. The modifications at the Chestnut SPS will address this somewhat.

To increase the capacity of the Inlet Works will be a significant effort and, if done, should take into account capacity requirements to accommodate continued growth. That capacity will be established through environmental assessment.

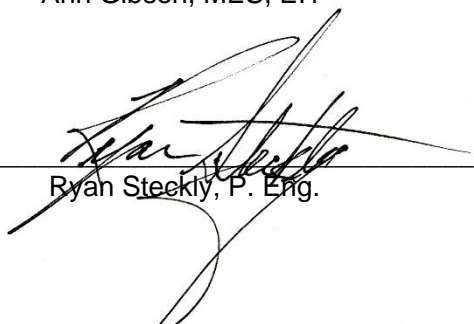
5.0 RECOMMENDATIONS

Based on our review of the peak flow capacity of the existing Inlet Works we make the following recommendations:

1. That the modifications proposed by Stantec to improve the peak flow diversion process proceed.
2. That consideration be given to how best to address the safety and operational issues at the existing Inlet Works.

B. M. ROSS AND ASSOCIATES LIMITED

Per 
Ann Gibson, MES, EIT

Per 
Ryan Steckly, P. Eng.

:es

**B. M. ROSS AND ASSOCIATES LIMITED****Engineers and Planners**

62 North Street, Goderich, ON N7A 2T4

p. (519) 524-2641 • f. (519) 524-4403

www.bmross.net**Memo**From: Steve Burns
sburns@bmross.net

To:	Dave Kester, Manager of Public Works Township of Lucan-Biddulph
Re:	Lucan WWTP Sludge Storage
File #:	17319
Date:	May 27, 2019

1.0 PURPOSE OF MEMO

The purpose of this Memo is to report on an evaluation of the sludge storage capacity at the Lucan Wastewater Treatment Plant (WWTP).

A Memo re: Flow Equalization and Sludge Storage by Stantec in September 2013 concluded that sludge storage capacity relies heavily on the plant operating conditions and that sludge storage would become limiting when the available storage drops below 200 days.

Further, in 2017 and again in 2018 it became necessary to transfer sludge to the existing Lucan sewage lagoon because the sludge storage facilities were full, and it was not feasible to land dispose.

2.0 DOCUMENT REVIEW

To establish the sludge storage capacity of the Lucan WWTP, BMROSS considered the following:

- "Amended Environmental Compliance Approval No. 7008-B7CJWY", MECP, February 11, 2019 (AECA).
- "Tech Memo #2 – Flow Equalization & Sludge Storage, Lucan Wastewater Treatment Plant, Amended ECA Number 3742-8ZJPHF (issue date: November 5, 2012), Special Condition 10", Stantec, September 17, 2013.
- "Compliance Report for the Lucan WPCP, Municipality of Lucan-Biddulph – WW#120002754", Ontario Clean Water Agency, 2015 to 2018
- "Lucan WPCP Lab Data Flows", Ontario Clean Water Agency, 2016 to 2018.
- "Memo re: Lucan WWTP Reserve Capacity", BMROSS, May 18, 2017.

3.0 BACKGROUND

According to the Amended Environmental Compliance Approval (AECA), the existing sludge treatment and storage facilities consist of a two-stage aerobic digester having a volume of 123 m³ in Stage 1 and 63 m³ in Stage 2 and a digested sludge storage tank having a volume of 744 m³. As part of the plant re-rating from 1,100 m³/d to 1,700 m³/d in 2012, AECA Special Condition 10 was included to ensure the WWTP was upgraded as the flows increased. Special Condition 10 reads:

"Within six (6) months of this Approval, the Owner shall submit a plan to the District Manager to provide appropriate rationale and methods to justify the average daily flow and peak flow of the Works involving the following components: blower capacity, chemical dosing, vortex grit capacity, sludge storage capacity, RAS pumping, and outfall capacity. The plan will identify the rated

capacity and an upgrade strategy to meet the requirements of average daily flow and peak flows, and the timing for these upgrades.”

A Memo re: Flow Equalization and Sludge Storage by Stantec in September 2013 identified that sludge storage would become limiting when the storage capacity dropped below 200 days. Continued monitoring was recommended at that time. Possible storage solutions presented by Stantec included trucking and storing sludge at an alternate site or constructing additional digested sludge storage on-site.

Historically sludge from the Granton WWTP has been transported to the Lucan lagoon. Recently the MECP has directed that it be transported to the Lucan WWTP digester. The annual volume generated at Granton is 600 to 800 m³.

Currently land disposal occurs on a single approved site. The site approval expires in 2020.

4.0 SLUDGE STORAGE EVALUATION

4.1 Design Criteria

From the Ministry of Environment, Conservation and Parks (MECP) Guidelines for Sewage Works (2008), a minimum of 240 days of digested sludge storage should be provided for the ultimate design capacity.

4.2 Existing Facilities

Existing sludge management facilities at the Lucan WWTP include:

- A two-stage aerobic digester with a working volume of 123 m³ in Stage 1 and 63 m³ in Stage 2.
- A three compartment sludge storage tank with a total volume of 744 m³.

Typically, the sludge is land applied twice per year, spring and fall. However, during 2017 and 2018, due to wet weather conditions in the spring, the ground was not suitable for land application. Due to a lack of storage, sludge was hauled to the lagoons instead. In 2017, 400 m³ of sludge was hauled to the lagoons in May and 864 m³ was hauled for land application in August. In 2018, 400 m³ of sludge was hauled to the lagoons in May and 798 m³ was hauled for land application in September.

4.3 Existing Production Data

Existing sludge production data for the Lucan WWTP is provided in Table 1.

Table 1
Existing Production Data for the Lucan WWTP

Year	Volumes (m ³)		Relation (m ³ /m ³)
	Sewage	Sludge	
2015	306,322	1,560	0.0051
2016	353,937	1,035	0.0029
2017	350,873	1,264	0.0036
2018	381,471	1,198	0.0031
Weighted Average			0.0036

4.4 Storage Duration

The sludge production, and therefore storage duration, is dependent on the Plant operating conditions. At current average sewage flows (1,047 m³/d) and sludge production levels, sludge storage capacity is sufficient for approximately 196 days. At the Rated Capacity (1,700 m³/d), the sludge storage capacity will decrease to 120 days.

Existing conditions are already well below the MECP Guideline of 240 days. The lack of sludge storage was demonstrated by the need to haul sludge to the lagoons two consecutive years due to wet weather conditions in the spring.

Existing

Sludge Production	0.0036 m ³ /m ³
Average Daily Sewage Flows	1047 m ³ /d (2018 Average)
Current Sludge Production	3.8 m ³ /d
Storage Duration at Current Production	196 d

Future

Sludge Production	0.0036 m ³ /m ³
Rated Capacity	1,700 m ³ /d
Production at Rated Capacity	6.2 m ³ /d
Storage Duration at Rated Capacity	120 d

5.0 DIGESTER CAPACITY

This evaluation has focused on sludge storage capacity. In our opinion the sludge treatment facilities (i.e. aerobic digester) will be similarly undersized.

6.0 STORAGE EXPANSION

6.1 Options Available

To compensate for the existing, and steadily increasing, sludge storage deficiency, it would be possible to:

- Expand the existing facilities.
- Construct additional facilities on-site at a different location.
- Truck excess sludge to a storage location off-site.
- Continue to truck excess sludge to the existing lagoons.

In our opinion the lagoon option is the least desirable option for the following reasons:

- The lagoon has a peak flow equalization function that could be impacted by the sludge.
- As quantities increase, access to the lagoon will be required in the winter which will be difficult.
- Eventually the sludge must be removed from the lagoon requiring handling twice. Removing sludge from a conventional lagoon is significantly more costly than removal from tankage.

6.2 Storage Sizing

We have provided, for information purposes only, a detailed cost estimate for providing 240 days storage for the current 1,700 m³/day WWTP capacity. Before design of any expansion proceeds, it will be necessary to resolve the following:

- Whether storage should be provided for 240 days (the minimum) or a longer period (e.g. 365 days).
- What will the long-term solution for the Granton sludge be.
- What could the capacity of the Lucan WWTP be if an expansion is required for growth.

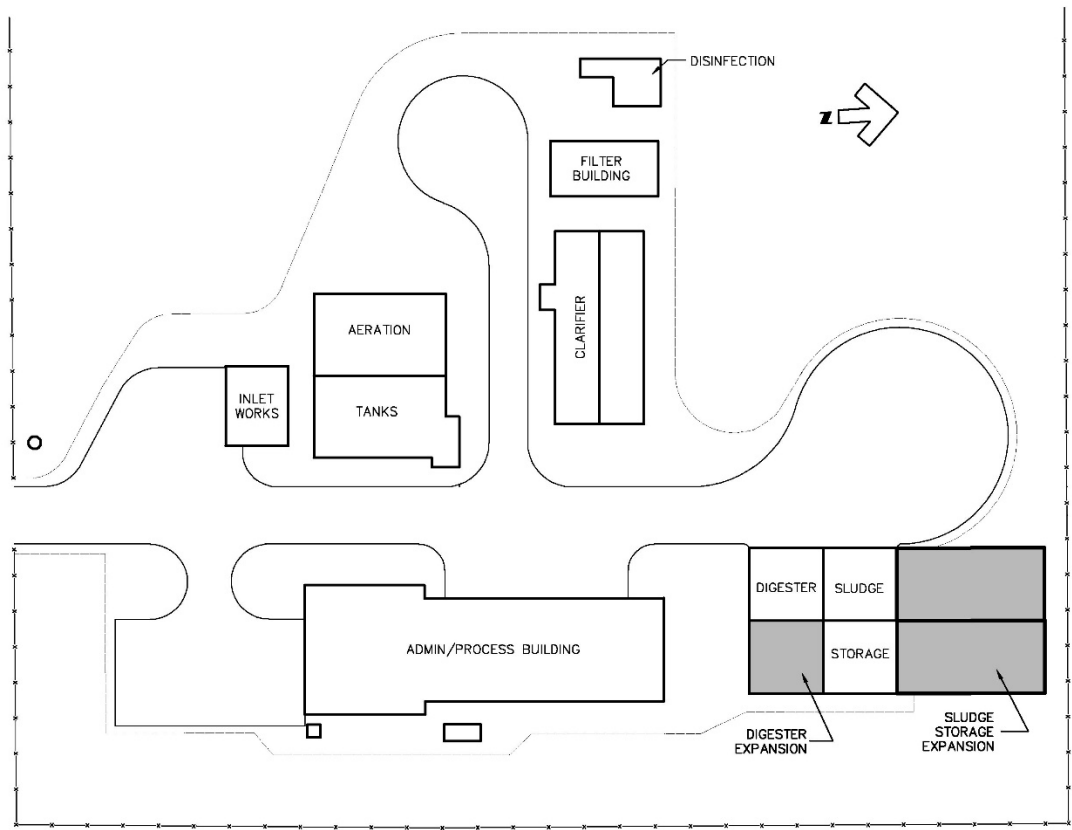
6.3 On-Site Expansion for 1,700 m³/day WWTP

The following is an opinion of the probable costs to expand the existing sludge storage facilities on-site. The design is conceptual and the opinion of cost would be considered Class D (i.e. concept design). A 20% cost variance has been included.

The concept design is based on the following assumptions:

- Expanding the existing storage structure is feasible and less costly than constructing facilities elsewhere on-site or at an alternative site.
- The cost opinion is based on construction occurring in 2019.
- One of the existing storage cells would be converted to provide for digester expansion.
- Tankage would be provided for 240 days storage at the design WWTP capacity of 1700 m³/d.

6.4 Conceptual Layout



6.5 Probable Costs

The probable costs are set out in Table 2, with alternatives provided in Table 3.

Table 2
Probable Costs for Sludge Storage Expansion (1,700 m³/d WWTP)

No.	Description	Cost
1.	Process equipment including pumps, aeration equipment, piping and valves	200,000
2.	Excavation and backfill	50,000
3.	Structural	550,000
4.	Electrical and Controls	75,000
	Sub-Total	\$ 875,000
	Mobilization/Demobilization, Bonds, Insurance, etc. (6%)	52,500
	Sub-Total	\$ 927,500
	Engineering (Design and Contract Administration) (12%)	111,300
	Contingency (10%)	103,900
	Sub-Total	\$1,142,700
	Cost Estimate Variance (20%)	228,500
	Total	\$1,371,200

Table 3
Alternative Sizes and Costs

Sludge Origin	Storage Duration (days)	Volume (m3)	Probable Cost
With Granton	240	1,936	\$ 1,782,600
With Granton	365	2,786	\$ 2,056,800
Without Granton	365	1,986	\$ 1,782,600

7.0 SUMMARY FOR SLUDGE STORAGE

Currently the digested sludge storage facilities at the Lucan WWTP can accommodate less than 200 days of sludge. As wastewater flows increase as a result of growth, the facilities will reach capacity sooner. MECP Guidelines recommend that storage be available for at least 240 days.

In both 2017 and 2018 wet conditions in the spring resulted in the need for sludge to be deposited in the Lucan lagoon. There is only one approved land disposal location. The approval expires in 2020.

Recently the MECP has directed that sludge from the Granton WWTP be directed to the Lucan WWTP. Previously it had been deposited in the Lucan lagoon.

The existing digester and holding tank were designed for a WWTP with a capacity of 1,100 m³/day which is less than the current rated capacity of 1,700 m³/day.

Options for increasing the storage capacity include:

- Expanding the existing facilities.
- Constructing additional facilities on-site at a different location.
- Trucking excess sludge to a storage location off-site.
- Continuing to truck excess sludge to the existing lagoons.

The lagoon storage alternative is not considered to be a long-term viable solution.

Although not specifically evaluated, we believe the sludge treatment facilities (two-stage aerobic digester) would also be deficient.

The probable costs of expansion are dependent on both WWTP capacity and storage duration. Costs could range from \$1.4M to \$2.1M (2019 \$).

8.0 RECOMMENDATIONS

We recommend that:

1. Steps be initiated to acquire additional disposal sites, preferably sites that would allow spring and fall disposal.
2. The expected growth potential of Lucan and thus the WWTP capacity be established in order to properly size expanded facilities.

B. M. ROSS AND ASSOCIATES LIMITED



Ann Gibson, MES, EIT



Steve Burns, P. Eng.

:sd

The Corporation of the Township of Lucan Biddulph Council Minutes

Present: Mayor C. Burghardt-Jesson, Deputy Mayor D. Manders, Councillors D. Regan, P. Mastorakos and A. Westman

Also Present: R. Reymer-CAO/Clerk, D. Kester-Manager of Public Works, P. Smith-Parks & Recreation Manager, T. Merner-Deputy Clerk, K. Langendyk-Treasurer

Call To Order

Mayor C. Burghardt-Jesson called the meeting to order at 7:15 pm.

Declaration of Pecuniary Interest & Nature Thereof

None.

1/ Minutes

Moved by D. Regan

Seconded by A. Westman

That the regular Council Minutes of May 7, 2019 be approved as circulated.

CARRIED

Communications Reports

R. Reymer advised that he and Senior Planner, M. Bancroft will be attending the Thames Valley District School Board Annual Community Planning and Facility Collaboration Opportunities Meeting on June 13th.

R. Reymer noted the request received from Lucan Legion Branch 540 and advised that staff would send a letter to them advising we have no objections to their proposed extended liquor license area during the annual Baconfest celebrations.

Councillor D. Regan commented on the resolutions included in the communications package regarding the provincial cuts made to library services noting how significant this will be to this service across Ontario. He further asked staff if a resolution could be prepared on behalf of Lucan Biddulph recognizing the significant effect this will have on communities?

Committee Reports

CEDC

Mayor C. Burghardt-Jesson advised that the historical mural located on the BMO wall was unveiled last Friday and great feedback has been received.

Bluewater Recycling Association

Deputy Mayor D. Manders advised discussions have been taking place about the future of recycling and how different it is going to be going forward with full producer responsibility.

Lake Huron Water Supply System

Mayor C. Burghardt-Jesson advised she participated in the London-Middlesex Children's Water Festival which took place at Fanshawe Conservation Area May 14-17. She noted this is a great educational event with hands-on activities for children to learn about water conservation.

Parks & Recreation

P. Smith advised the Parks and Recreation Committee (PRAC) committee met recently and discussed a few topics including the rollerskating "Roll into Summer" event scheduled for June 1st and potential partnership for trillium grant application for bike/skatepark relocation. He

further noted some local volunteers have added water to the community dog park and thanked DLC Contracting and Hayden water wells for donating their time and materials.

Staff Reports

CAO

R. Reymer discussed his report regarding review of Township policies which recommended that a committee be established consisting of the Mayor and/or Deputy Mayor, CAO and department managers. He noted this would give each department a chance to provide input and prioritize the order of policies to be reviewed and/or implemented.

R. Reymer discussed the fire investigation services and advised that the proposal from the County did not proceed the way the majority of the lower tier municipalities had hoped. He noted that Middlesex Centre and Strathroy-Caradoc had different recommendations. Mayor C. Burghardt-Jesson explained that the County has been providing this service for approximately 20 years, however under the Municipal Act it is the responsibility of the lower-tier municipality. A recent resolution prepared by the County would have transferred this service to the upper-tier level, however not all municipalities were in favour. The end result is that all lower tiers have until June 15th to come up with an alternative “supplier” for fire inspection services.

R. Reymer advised that a meeting took place with BM Ross Engineers last week regarding the assessment of potential future settlement lands in Lucan. He further advised Matt Pearson will be attending on June 4th to present to council along with Steve Burns who will present the proposed Lucan Sanitary Sewage Treatment plant expansion.

R. Reymer advised he and T. Merner met with Morgan Calvert, the head of I.T. of the County of Middlesex regarding implementation of the laserfiche program (electronic digital filing system) and an estimate of the cost. He advised this is a good time to implement the program having received funds from the province towards making efficiencies in municipalities. He further noted that M. Calvert suggested we could use the County’s server instead of replacing our own server which would save costs.

Finance

K. Langendyk advised the auditor is here assisting this week and we should have 2018 final budget to actual numbers for next council meeting.

Public Works

D. Kester gave an update regarding the Nagle Drive watermain extension project and advised the MTO requires an encroachment permit to run the waterline within the road allowance. The stipulations imposed by the MTO with the encroachment permit will increase the costs significantly, therefore we are currently exploring alternative avenues such as an easement over private lands.

D. Kester advised due to the wet spring we have experienced many residents have not had the opportunity to work at yard clean-up therefore as per a few requests received would recommend extending the timeframe of the green waste bins. He further noted there has been less waste than usual for this time of year. Mayor C. Burghardt-Jesson suggested the end date be extended to June 17th.

D. Kester advised the Kleinfeldt and Marlene Street project will be starting the end of this week and the timeframe for the total project is an estimated 35 working days.

Parks & Recreation

P. Smith advised that it would be appropriate to defer the decision of the professional fundraiser to the next meeting to give council a time to review the presentations given earlier tonight. He further noted he would forward the cost estimates provided by each company to council by email.

Councillor’s Comments

Councillor A. Westman reminded council and staff of the upcoming events in Granton on June 8th and noted the Fish Fry is almost sold out.

2/ In-Camera Session

Moved by D. Manders
Seconded by D. Regan
Resolved that Council adjourn to Committee of the Whole in camera at 9:05 pm in regards to a potential sale of a lot at the Township Industrial Park Subdivision with R. Reymer, D. Kester and T. Merner remaining.

CARRIED

3/ Rise from In-Camera Session

Moved by P. Mastorakos
Seconded by D. Regan
Resolved that the Committee of the Whole in camera does now rise and Council reconvene at 9:15 p.m.

CARRIED

Report from In-Camera

Staff was given direction regarding the potential sale of 1030 Heenan Court of the Industrial Park.

4/ Policy Review Committee

Moved by A. Westman
Seconded by D. Regan
Resolved that the council of the Township of Lucan Biddulph directs staff to create a Policy Review Committee consisting of the Mayor and/or Deputy Mayor as well as all department heads, the Deputy Clerk and CAO, to meet on a regular basis to review all Township policies, establish priorities and bring forth for Council approval of appropriate updated policies on a priority basis.

CARRIED

5/ By-Laws

Moved by A. Westman
Seconded by D. Manders
That if no one cares to speak to these By-laws on their First, Second and Third Reading, that they be considered to have been read a First time and Passed, read a Second time and Passed, read a Third time and Passed, that they be numbered:

- 31-2019 Confirming Bylaw

CARRIED

6/ Adjournment

Moved by D. Regan
Seconded D. Manders
Resolved that the Council meeting be adjourned at 9:19 p.m.

CARRIED

MAYOR CLERK

Business Arising – Minutes of May 21, 2019

Discussion Item	Minutes Action	Follow-up	Date to be Completed/or Update on Status

Previous Meetings

Discussion Item	Minutes Action	Follow-up	Date to be Completed/or Update on Status
Procurement Policy	A review of the Procurement Policy/Bylaw was requested	Staff is currently reviewing/updating policies and will move this policy forward as a priority and present a draft to council	June 2019
Strategic Plan Review	Review and update Strategic Plan	Staff to arrange meeting	June 2019
Roads Analysis	Cost benefit analysis	Staff complete a cost benefit analysis report for council	Summer 2019
Council Remuneration	1/3 tax free allowance for council remuneration removed as of Jan 1/19	Council to review upon receiving input from a compensation consultant	Spring 2019
Legal municipal property matter	In-Camera		2019 Budget Discussion
Nagle Drive	Majority of Nagle Drive residents are in favour to proceed with the waterline extension.	Staff were given direction to keep moving forward and develop a report for Council.	Ongoing



Premier of Ontario
Premier ministre
de l'Ontario

Legislative Building
Queen's Park
Toronto, Ontario
M7A 1A1

Édifice de l'Assemblée législative
Queen's Park
Toronto (Ontario)
M7A 1A1

Dear Heads of Council:

Our government was elected to clean up Ontario's financial nightmare that was created by 15 years of mismanagement and irresponsible actions on the part of the Liberals. The \$15 billion annual deficit and \$347 billion long-term debt they left to our children and grandchildren is a direct threat to critical public services the people of Ontario rely on. The interest payments on our debt alone amount to \$1 billion a month, not one cent of which goes to hiring more front line-emergency workers, lowering taxes or paying down the debt.

Getting Ontario back on a path to balance is essential for protecting important government services, long-term prosperity, attracting investment and creating good-paying jobs.

And we also believe that every government needs to step up and do its part; there is only one taxpayer, and the job of finding savings while protecting core services rests with every elected official in Ontario.

Having spent time at the city level I also understand that, with municipal budgets already set for the 2019-20 fiscal year, our partners need to have flexibility to achieve those savings.

After listening to the concerns of our partners and following the advice of my Minister of Municipal Affairs and Housing, Steve Clark, our government has made the decision to maintain the in-year cost sharing adjustments for land ambulance, public health and child care services.

Minister Clark has advised us to take this approach on the understanding that, as partners, Ontario's municipalities will use the additional time to work with the Government of Ontario to transform critical shared public services and find the efficiencies that will ensure their sustainability.

Our commitment to provide \$7.35 million, through the Audit and Accountability Fund, to help large municipalities find four cents on every dollar will support these efforts. And the \$200 million we have committed to small and rural municipalities to modernize services will also play an important part in meeting these objectives.

- 2 -

Our government was elected to protect public services for future generations, and a big part of that is by balancing the budget in a responsible way – that was our commitment. It is reassuring for me to hear that municipalities understand the fiscal challenges we face, but more importantly they understand that we face these challenges together. I look forward to working collaboratively with you to find savings, strengthen front-line services and protect what matters most to the people of Ontario. Sincerely,

The Hon. Doug Ford
Premier of Ontario



May 23, 2019

The Honourable Lisa Thompson, Minister of Education
5th Floor, 438 University Ave
Toronto, ON
M7A 2A5

email: minister.edu@ontario.ca

Dear Minister:

Re: Consultation on Class Sizes in Ontario and Education Funding

On behalf of the Council of the Municipality of North Middlesex and our Local School Advisory Committee, we would like to take this opportunity to provide feedback with respect to the government's recent announcements that are of particular interest to our small rural Ontario municipality.

The Municipality, through establishing its Local School Advisory Committee, which is made up of elected municipal officials, concerned and dedicated parents and school trustee, works very closely with the elected Thames Valley School Board Trustees in order to understand the issues being faced by the Board and, in turn, the local schools. The proposed increased class size averages directly impact our small rural schools due to declining population in our area which in turn affects the enrollment. Due to that factor, which is beyond the control of the Municipality, our understanding with the proposed increase in the class size averages, the funding allocation significantly impacts rural educational opportunities for students. This reduction in funding directly impacts the schools' ability to maintain an acceptable level of teacher to student ratio and the resources to offer additional programs to the students outside of the curriculum. The municipality acknowledges our collective responsibility as steward of tax dollars and this acknowledgement needs to be at all levels of government.

As elected leaders we have intimate knowledge our communities and welcome the opportunity to work alongside MPP's in seeking the right solutions for our schools and communities, honouring fiscal goals while making investments in rural Ontario. We need to collectively share the common goal of safeguarding public education.

The proposed changes to class size will result in:

- Potential increases to empty pupil places and OTG "On The Ground" Capacity
- Adversely impacting rural schools in providing course options including the core curriculum, or courses required for post-secondary opportunities this including skilled trades and agriculture sector
- Students leaving small schools to seek program opportunities in larger urban schools
- Reduce the options available to students keeping students in locally developed classes which often have small class size thus better meeting the learning, social and emotional need to students
- Lower enrollment classes – results in less program offerings for secondary students
- Cookie cutter approach – one size fits all



Through our Municipal Council in collaboration with Local School Advisory Committee we offer some solutions for consideration:

- Support a rural school strategy that is locally developed in collaboration with the Ontario government, Ministry of Education
- Develop a sliding scale for teacher to student ratio in terms of class size averages as this relates to the rural location of the school inclusive of those schools identified through the Rural and Northern Education Fund
- Four-year phase-in allowing for community collaboration and localized approaches
- Enhance rural collaborations with school board and municipalities in sharing resources
- Promote creative solutions, farmers feed families and farm families must be supported by local community-based education opportunities

The North Middlesex Council strongly urges you to carefully review these concerns as well as the possible solutions. The direct effect on our small rural municipality and schools will be detrimental to our students, their families and the economic viability of our community if these programs and resources are not maintained or increased. Young families want to move to rural areas where housing is affordable however if the schools do not have the program choices they will move to areas that do provide them. Our tax payers deserve to have adequate funding allocations to our schools regardless of the average class sizes. The "One size fits all approach" is not working for rural Ontario.

Yours truly,

Brian Ropp, Mayor
Municipality of North Middlesex

Cc: Monte McNaughton, M.P.P (email)
Lambton-Kent-Middlesex

Thames Valley District School Board (email)

Doug Reycraft, Chair (email)
Community Schools Alliance

Middlesex County and lower tier municipalities(email)

AMO (email)

May 23, 2019



COMMUNIQUÉ

PUBLIC OPINION RESEARCH

EVERYTHING IS LOCAL

**THE ROLE OF MUNICIPALITIES IN CANADIANS' LIVES
AND OPINIONS ABOUT NEW FUNDING TOOLS**

SPRING 2019

NATIONAL SURVEY OF 5,106 CANADIANS

FCM

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OF CANADIAN
MUNICIPALITIES

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CANADIENNE DES
MUNICIPALITÉS

ABACUS DATA

Canadians trust municipal governments most to deliver better quality of life

Canadians believe municipalities are best at understanding local challenges, finding solutions, planning for the future and improving quality of life. That is what we found out after working with Abacus Data in the spring to survey more than 5,000 Canadians.

In short, Canadians agree with us that a more direct relationship between municipalities and the federal government will result in better, faster, more efficient solutions to local challenges.

Some highlights:

- 61% of Canadians say that municipal governments best understand the challenges that residents are facing
- 61% of Canadians believe that municipal governments are best placed to find solutions to community problems
- Most Canadians feel that the federal and municipal government would benefit from more direct communication
- 82% of Canadian say federal and municipal governments do not talk to each other enough when it comes to making decisions that affect their communities
- Nearly half of Canadians don't think municipalities have enough resources to maintain and build infrastructure (48%)

As FCM members know, municipal governments are closest to people's daily lives. Our communities are where Canadians live, work and raise their families. We understand people's daily hopes and challenges, and we build solutions that work. As we approach Election 2019, FCM will work to spread the message that a more direct relationship between municipalities and the federal government will result in better, faster, more efficient solutions to local challenges.

► [**READ MORE ABOUT WHAT CANADIANS TOLD US IN OUR POLL WITH ABACUS DATA**](#)



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News Release

Ausable Bayfield Conservation Authority (ABCA)

FOR IMMEDIATE RELEASE

DATE OF ISSUE: May 28, 2019

Flooding hits local communities such as Lucan, Parkhill, Nairn and Ailsa Craig on Saturday, May 25, 2019

Flood impacts in parts of Parkhill could have been worse without flood control infrastructure such as diversion channel and Parkhill Dam: ABCA

Heavy rainfall from a series of thunderstorms early in the morning on Saturday, May 25, 2019 caused flooding which hit hard in communities in the south of the Ausable Bayfield Conservation Authority (ABCA) watershed. Parkhill, Ailsa Craig, Nairn, and Lucan were among communities hit hardest by flooding. The rainfall ranged from 20 to 87 millimetres (from nearly one inch to almost 3.5 inches) across the watershed, according to ABCA's network of stream gauges. The hardest-hit communities had rainfall ranging from 50 mm to 100 mm (from two inches to as much as four inches), according to volunteers with the ABCA's Volunteer Rain Gauge Network. Most of the rainfall occurred over two hours. The flood impacts were largely on smaller watercourses and farmland rather than major rivers but ensuing flooding was some of the worst faced by those watershed communities in years, according to staff at ABCA.

The heaviest rainfall carved a path from west to east roughly following Highway 7. Heavy rain caused many local drainage issues. High overland flow caused road closures. Flooding in Parkhill could have been even worse but water control infrastructure helped to limit the extent of impacts, according to ABCA. The Cameron-Gillies diversion channel is dry most of the time except during significant storm events when the channel redirects flow to Parkhill Reservoir. During the May 25 storms the diversion channel was about two thirds full. "The Cameron-Gillies diversion channel worked exactly as designed," said Davin Heinbuck, ABCA Water Resources Coordinator. "About two thirds of the flow in the Cameron-Gillies Drain was diverted away from Parkhill through the diversion," he said. "If the diversion channel had not been in place, localized areas in Parkhill would have seen even more significant flooding." Water retained in Parkhill Dam's reservoir, combined with water diverted through the diversion channel, limited potential impacts to valuable farmland, and communities such as Parkhill and Grand Bend, staff say. Water flowed into the Parkhill Reservoir at a high rate (about 35 cubic metres per second) but it exited the Parkhill Dam, on the main Parkhill Creek, at a lower rate (about five cubic metres per second). This shows how Parkhill Dam mitigated the flood's effects, according to staff. Flood waters were retained by the Parkhill Dam, causing the reservoir level to rise 2.5 metres; slowing release of water to the Thedford-Klondyke Marsh. However, South Parkhill Creek (Ptsebe Creek) is not controlled by the Parkhill Dam. South Parkhill Creek's flows exceeded the highest flow Water Survey of Canada has on record for that creek (63 cubic metres per second).

The worst of the flooding on May 25 took place between 5 a.m. and 9 a.m. but water levels continued to rise over the morning. There could have been more potential for severe flooding throughout the hardest-hit watersheds, and beyond, during the May 25 event except there was significantly less rain in the upper parts of the watershed, according to ABCA staff. This was fortunate as the lower amount of rain in the north did not contribute greatly to water levels, staff say. Weather forecasts on the Saturday were projecting a likelihood of strong thunderstorms later in the day and as a result the ABCA issued a Flood Warning at 11:30 a.m.

Municipal staff in affected communities were aware of the flood situation, monitored conditions, and took action in response to flood impacts, according to ABCA. "Our staff maintained close communications with municipal staff during the morning of the flood event," said Geoffrey Cade, Manager of Water and Planning with ABCA. "I would like to commend the municipal flood response staff who were aware of the flood situation and who responded to the flood impacts."

ABCA issues three levels of flood messages: Watershed Conditions Statements (Flood Outlook and Water Safety); Flood Watches; and Flood Warnings. The terms used by the conservation authority now match those used by Environment and Climate Change Canada: 1. Statement, 2. Watch, and 3. Warning. The May 25 flood event was the seventh time in 2019 a flood message was issued to municipalities and residents in the watershed. ABCA issued the flood warning to flood coordinators in the municipalities of North Middlesex, Lucan Biddulph, Middlesex Centre, Warwick, and Lambton Shores. The conservation authority also shared the flood warning on the abca.ca website and on social media channels. The amount of rain that hit these local communities on May 25 turned out to be about three times the amount of rain that had been forecast by meteorologists, according to ABCA. During the previous six flood events of the year the advent of rainstorms was more or less predictable, staff say, but the "training line of thunderstorms" in the May 25 event was not predictable. Storms like the May 25 event are infrequent, staff say. Severe localized flooding on May 25 occurred at an intensity, scale, location, and duration that can't be predicted by weather forecasters, according to staff. Data and information systems run by the ABCA did alert staff in time to issue the flood warning during the morning as water levels continued to rise.

Ausable Bayfield Conservation Authority monitors weather and watershed conditions including streamflow at local stream gauge stations and river levels; measures snow cover and water equivalent in the snowpack; and gathers information through river watch reporting on local rivers; and monitors presence of ice. ABCA maintains and updates a Flood Emergency Plan and conducts tests of the ABCA's flood message system. The conservation authority has monitoring stations that measure water quality, water quantity, and weather. Conservation authorities, in their provincially mandated role, monitor watershed conditions, interpret forecasts, and share with municipalities what local impacts are occurring (Flood Warning) and when a flood event is likely to occur (Watershed Conditions Statement – Flood Outlook and Water Safety; and Flood Watch). In addition to flood forecasting and warning, ABCA provides technical and planning assistance. Municipalities create emergency plans. The Ontario Ministry of Natural Resources and Forestry (MNRF) plays a lead role during flooding emergencies.

To find out ways to reduce flooding locally, and for other flood forecasting and warning information, visit abca.ca at this link: <https://www.abca.ca/news/flooding/>

– 30 –

MEDIA CONTACT: Davin Heinbuck, Water Resources Coordinator, at Ausable Bayfield Conservation Authority, 519-235-2610 or 1-888-286-2610, extension 237, or e-mail dheinbuck@abca.ca



POLICY UPDATE

May 24, 2019

Money-saving solutions – some help is at hand

Provincial funding changes and cuts. Calls for efficiency and line-by-line reviews. It's a lot to grapple with – especially after all the hard budget decisions that have already been made by Council.

Yes, AMO is pressing the Government of Ontario daily on municipal impacts of the provincial budget and announcements. We need the province to provide real numbers on the cuts to cost-shared services rather than municipal governments making assumptions. Finding 4 per cent in savings when municipal governments collect just 9-cents of every household tax dollar is a bigger challenge than that of the Province, which collects 44-cents of every household tax dollar. It is that 9 cents that sees our members always and continuously looking for efficiencies.

With its business services arm, LAS, AMO also offers money-saving solutions specifically for municipal governments. These are turnkey programs that can help and with little lifting on your part.

1. **Short-term:** If you have money in the bank – earn more. Every dollar matters. At 2.415%, ONE Investment's [High Interest Savings Account](#) delivers higher returns by aggregating investor deposits. It's still fully liquid and every deposit is in your own investment account. This is one quick way to make sure the money you have is earning as much as possible.
2. **Mid-term:** Save time and money through AMO's digital partnerships that offer technology solutions at special member pricing. [eScribe](#) offers cloud-based, paperless meeting management. [Notarius](#) offers digital signatures. Each streamlines process and reduces costs. Modernization funding may help smaller communities take advantage of these services.
3. **Long-term:** [LAS](#) offers dozens of programs that can help save money over the long-term. Many programs were procured through a competitive process to leverage economies of scale, like LED lighting projects that cut energy and maintenance costs and road assessment services that improve asset management. These are just a few examples.

Just as AMO will continue to advocate on your behalf at Queens Park, LAS continues to expand its programs to meet your needs at home. Stay tuned because new programs are still to come in 2019.

If you have any questions about business services, please don't hesitate to reach out.

Judy Dezell, Director AMO Enterprise Centre, Business Partnerships and LAS

jdezell@amo.on.ca

Tel: 416-971-9856, ext. 306

*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.



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200 University Ave. Suite 801, Toronto ON Canada M5H 3C6
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May 16, 2019

The Honourable Doug Ford
Premier of Ontario
Premier's Office
Legislative Building
Queen's Park
Toronto ON M7A 1A1

The Honourable Christine Elliott
Deputy Premier of Ontario
Legislative Building
Queen's Park
Toronto ON M7A 1A1

The Honourable Steve Clark
Minister of Municipal Affairs and Housing
College Park 17th Floor
777 Bay Street
Toronto ON M5G 2E5

Subject: Bill 108

At its meeting on May 13, 2019, Oakville Town Council approved the following resolution with respect to the subject item noted above:

WHEREAS the legislation that abolished the OMB and replaced it with LPAT received unanimous – all party support;

WHEREAS all parties recognized that local governments should have the authority to uphold their provincially approved Official Plans; to uphold their community driven planning;

WHEREAS Bill 108 will once again allow an unelected, unaccountable body to make decisions on how our communities evolve and grow;

WHEREAS on August 21, 2018 Minister Clark once again signed the MOU with the Association of Municipalities of Ontario and entered into "...a legally binding agreement recognizing Ontario Municipalities as a mature, accountable order of government.";

WHEREAS this MOU is "enshrined in law as part of the Municipal Act". And recognizes that as "...public policy issues are complex and thus require coordinated responses...the Province endorses the principle of regular consultation between Ontario and municipalities in relation to matters of mutual interest";

WHEREAS by signing this agreement, the Province made "...a commitment to cooperating with its municipal governments in considering new legislation or regulations that will have a municipal impact";

Page 2

May 16, 2019

Subject: Bill 108

WHEREAS Bill 108 will impact 15 different Acts - Cannabis Control Act, 2017, Conservation Authorities Act, Development Charges Act, Education Act, Endangered Species Act, 2007, Environmental Assessment Act, Environmental Protection Act, Labour Relations Act, 1995, Local Planning Appeal Tribunal Act, 2017, Municipal Act, 2001, Occupational Health and Safety Act, Ontario Heritage Act, Ontario Water Resources Act, Planning Act, Workplace Safety and Insurance Act, 1997;

NOW THEREFORE BE IT RESOLVED that the Town of Oakville oppose Bill 108 which in its current state will have negative consequences on community building and proper planning; and

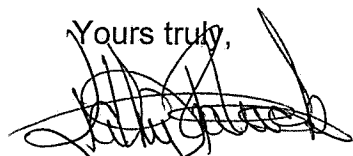
THAT the Town of Oakville call upon the Government of Ontario to halt the legislative advancement of Bill 108 to enable fulsome consultation with Municipalities to ensure that its objectives for sound decision making for housing growth that meets local needs will be reasonably achieved; and

THAT a copy of this Motion be sent to The Honourable Doug Ford, Premier of Ontario, The Honourable Christine Elliott, Deputy Premier, The Honourable Steve Clark, Minister of Municipal Affairs and Housing, Andrea Horwath, Leader of the New Democratic Party, and all MPPs in the Province of Ontario; and

THAT a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

Should you have any questions regarding this matter or should you require additional information, please contact Nadia Chandra, Assistant Town Solicitor, at 905-845-6601, extension 3912, or email nadia.chandra@oakville.ca, or Lesley Gill Woods, Senior Planner, at 905-845-6601, extension 3261, or email lesley.gill-woods@oakville.ca.

Yours truly,



Kathy Patrick
Acting Town Clerk

- c. Andrea Horwath, Leader of the New Democratic Party
MPPs Province of Ontario
Pat Vanini, Executive Director, Association of Municipalities of Ontario (AMO)
Ontario Municipalities

email: Jane Clohec, Commissioner of Community Development
Mark Simeoni, Director of Planning Services
Diane Childs, Manager of Policy Planning and Heritage
Lesley Gill Woods, Senior Planner
Franca Piazza, Legislative Coordinator, Planning Services
Nadia Chandra, Assistant Town Solicitor



May 28, 2019

The Honourable Doug Ford, Premier of Ontario
Legislative Building
Queen's Park
Toronto, ON M7A 1A1

SENT VIA EMAIL

Dear Premier Ford;

Re: Resolution regarding Bill 108

Please be advised that Council for the Town of Halton Hills at its meeting of Monday, May 27, 2019, adopted the following Resolution:

Resolution No. 2019-0102

WHEREAS the legislation that abolished the Ontario Municipal Board (OMB) and replaced it with the Local Planning Appeal Tribunal (LPAT) received unanimous – all party support;

AND WHEREAS all parties recognized that local governments should have the authority to uphold their provincially approved Official Plans; to uphold their community driven planning;

AND WHEREAS Bill 108 will once again allow an unelected, unaccountable body to make decisions on how our communities evolve and grow;

AND WHEREAS on August 21, 2018 Minister Clark once again signed the Memorandum of Understanding (MOU) with the Association of Municipalities of Ontario, which recognizes that "Public policy issues are complex and thus require coordinated responses..." and that "The Municipal Act, 2001 provides that the Province of Ontario endorses the principle of regular consultation between Ontario and municipalities in relation to matters of mutual interest";

AND WHEREAS the MOU sets out that "Ontario is committed to cooperating with its municipal governments in considering new legislation or regulations that will have a municipal impact";

AND WHEREAS Bill 108 will impacts 15 different Acts – Cannabis Control Act, 2017, Conservation Authorities Act, Development Charges Act, Education Act, Endangered Species Act, 2007, Environmental Assessment Act, Environmental Protection Act, Labour Relations Act, 1995, Local Planning Appeal Tribunal Act, 2017, Municipal Act, 2001, Occupational Health and Safety Act, Ontario Heritage Act, Ontario Water Resources Act, Planning Act, Workplace Safety and Insurance Act, 1997.

NOW THEREFORE BE IT RESOLVED THAT The Town of Halton Hills oppose Bill 108 which in its current state will have negative consequences on community building and proper planning;

AND FURTHER THAT The Town of Halton Hills call upon the Government of Ontario to halt the legislative advancement of Bill 108 to enable fulsome consultation with Municipalities to ensure that its objectives for sound decision making for housing growth that meets local needs will be reasonably achieved;

AND FURTHER THAT a copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario, The Honourable Christine Elliott, Deputy Premier, the Honourable Steve Clark, Minister of Municipal Affairs, the Honourable Andrea Horwath, Leader of the Ontario New Democratic Party, the Honourable John Fraser, Leader of the Ontario Liberal Party, the Honourable Mike Schreiner, Leader of the Green Party of Ontario and all MPPs in the Province of Ontario;

AND FURTHER THAT a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

CARRIED

Enclosed for your information is a copy of Resolution No. 2019-0102.

If you have any questions, please contact Suzanne Jones, Town Clerk for the Town of Halton Hills at 905-873-2601 ext. 2331 or suzannej@haltonhills.ca.

Yours truly,



Renée Brown
Deputy Clerk – Legislation & Elections

:enclosure

- c. The Honourable Christine Elliott, Deputy Premier
- The Honourable Steve Clark, Minister of Municipal Affairs
- The Honourable Andrea Horwath, Leader of the New Democratic Party
- The Honourable John Fraser, Leader of the Ontario Liberal Party
- The Honourable Mike Schreiner, Leader of the Green Party
- All MPP's in the Province of Ontario
- Association of Municipalities of Ontario (AMO)
- All Ontario Municipalities



THE CORPORATION
OF
THE TOWN OF HALTON HILLS

Moved by:

Jane F. Fogal
Councillor J. Fogal

Date: May 27, 2019

Seconded by:

C. Somerville
Councillor C. Somerville

Resolution No.: 2019-0102

15.1

WHEREAS the legislation that abolished the Ontario Municipal Board (OMB) and replaced it with the Local Planning Appeal Tribunal (LPAT) received unanimous – all party support;

AND WHEREAS all parties recognized that local governments should have the authority to uphold their provincially approved Official Plans; to uphold their community driven planning;

AND WHEREAS Bill 108 will once again allow an unelected, unaccountable body to make decisions on how our communities evolve and grow;

AND WHEREAS on August 21, 2018 Minister Clark once again signed the Memorandum of Understanding (MOU) with the Association of Municipalities of Ontario, which recognizes that “Public policy issues are complex and thus require coordinated responses...” and that “The Municipal Act, 2001 provides that the Province of Ontario endorses the principle of regular consultation between Ontario and municipalities in relation to matters of mutual interest”;

AND WHEREAS the MOU sets out that “Ontario is committed to cooperating with its municipal governments in considering new legislation or regulations that will have a municipal impact”;


AND WHEREAS Bill 108 will impacts 15 different Acts – Cannabis Control Act, 2017, Conservation Authorities Act, Development Charges Act, Education Act, Endangered Species Act, 2007, Environmental Assessment Act, Environmental Protection Act, Labour Relations Act, 1995, Local Planning Appeal Tribunal Act, 2017, Municipal Act, 2001, Occupational Health and Safety Act, Ontario Heritage Act, Ontario Water Resources Act, Planning Act, Workplace Safety and Insurance Act, 1997.

NOW THEREFORE BE IT RESOLVED THAT The Town of Halton Hills oppose Bill 108 which in its current state will have negative consequences on community building and proper planning;

AND FURTHER THAT The Town of Halton Hills call upon the Government of Ontario to halt the legislative advancement of Bill 108 to enable fulsome consultation with Municipalities to ensure that its objectives for sound decision making for housing growth that meets local needs will be reasonably achieved;

AND FURTHER THAT a copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario, The Honourable Christine Elliott, Deputy Premier, the Honourable Steve Clark, Minister of Municipal Affairs, the Honourable Andrea Horwath, Leader of the Ontario New Democratic Party, the Honourable John Fraser, Leader of the Ontario Liberal Party, the Honourable Mike Schreiner, Leader of the Green Party of Ontario and all MPPs in the Province of Ontario;

AND FURTHER THAT a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.



Mayor Rick Bonnette



May 24, 2019

The Honorable Doug Ford
Premier of Ontario
Room 281, Legislative Building
Queen's Park, Toronto
ON M7A 1A1

RE: BILL 108

Dear Premier;

This will confirm that at a meeting held on May 14, 2019, the Council of the City of Markham adopted the following resolution:

WHEREAS the legislation that abolished the OMB and replaced it with LPAT received unanimous – all party support; and,

WHEREAS All parties recognized that local governments should have the authority to uphold their provincially approved Official Plans; to uphold their community driven planning; and,

WHEREAS Bill 108 will once again allow an unelected, unaccountable body to make decisions on how our communities evolve and grow; and,

WHEREAS the City of Markham requests that the proposed changes to the Planning Act provide greater deference than that previously afforded to local, municipal decisions on development applications, by restoring the test under the Planning Act that appeals must be on the basis that the municipal decision is not consistent with the Provincial Policy Statement, fails to conform with a provincial plan, or fails to conform with the local and regional Official Plan(s);and,

WHEREAS the City of Markham requests that the tribunal framework, restore the previous ability for participants in Local Planning Appeal Tribunal hearings to provide in person evidence in a hearing; and,

WHEREAS, the City of Markham recognizes that proposed grouping together of a variety of community services, including parkland dedication, under community benefits charge framework and subject to a monetary cap will limit a municipality's ability to continue to provide parks, and a range of community services and facilities at a consistent and equitable level of service across the municipality, and requests that the previous Development Charge "soft services" be maintained and separated from the community benefit charge under the proposed Bill 108; and,

WHEREAS On August 21, 2018 Minister Clark once again signed the MOU with the Association of Municipalities of Ontario and entered into "...a legally binding agreement recognizing Ontario Municipalities as a mature, accountable order of government."; and,

WHEREAS this MOU is "enshrined in law as part of the Municipal Act", and recognizes that as "...public policy issues are complex and thus require coordinated responses...the Province endorses the principle of regular consultation between Ontario and municipalities in relation to matters of mutual interest"; and,

WHEREAS by signing this agreement, the Province made "...a commitment to cooperating with its municipal governments in considering new legislation or regulations that will have a municipal impact"; and,

WHEREAS Bill 108 will impact 15 different Acts - Cannabis Control Act, 2017, Conservation Authorities Act, Development Charges Act, Education Act, Endangered Species Act, 2007, Environmental Assessment Act, Environmental Protection Act, Labour Relations Act, 1995, Local Planning Appeal Tribunal Act, 2017, Municipal Act, 2001, Occupational Health and Safety Act, Ontario Heritage Act, Ontario Water Resources Act, Planning Act, Workplace Safety and Insurance Act, 1997.

NOW THEREFORE BE IT RESOLVED:

1. That the City of Markham oppose Bill 108 which in its current state will have negative consequences on community building and proper planning; and
2. That the City of Markham supports the positive changes within Bill 108 such as: 1. removing the requirement for low risk projects to undertake environmental assessments; 2. appointing more Local Planning Appeal Tribunal adjudicators to deal with appeals; 3. streamlining the planning process provided that the planning processes are streamlined at both the provincial and local levels; 4. the removal of the 10% discount for determining development charges for hard services; and,

3. The City of Markham call upon the Government of Ontario to halt the legislative advancement of Bill 108 to enable fulsome consultation with Municipalities to ensure that its objectives for sound decision making for housing growth that meets local needs will be reasonably achieved; and,
4. That a copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario, The Honourable Christine Elliott, Deputy Premier, the Honourable Steve Clark, Minister of Municipal Affairs, the Honourable Andrea Horwath, Leader of the New Democratic Party, and all MPPs in the Province of Ontario; and further that a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Kimberley Kitteringham', with a long horizontal stroke extending to the right.

Kimberley Kitteringham
City Clerk

Cc: The Honourable Christine Elliott, Deputy Premier
The Honourable Steve Clark, Minister of Municipal Affairs
The Honourable Andrea Horwath, Leader of the New Democratic Party,
All MPPs in the Province of Ontario
Association of Municipalities of Ontario (AMO) and all Ontario municipalities



Clerk's Department

595 9th Avenue East, Owen Sound Ontario N4K 3E3
519-372-0219 / 1-800-567-GREY / Fax: 519-376-8998

May 28, 2019

Honourable Doug Ford, Premier of Ontario
Legislative Building
Queen's Park
Toronto, ON M7A 1A1

VIA EMAIL

Dear Honourable Sir:

At the May 23, 2019 session of Grey County Committee of the Whole, resolution CW116-19 was adopted as follows:

That the Town of Aurora correspondence dated May 14, 2019 regarding Bill 108 be supported as follows:

WHEREAS the legislation that abolished the OMB and replaced it with LPAT received unanimous – all party support; and

WHEREAS all parties recognized that local governments should have the authority to uphold their provincially approved Official Plans; to uphold their community driven planning; and

WHEREAS Bill 108 will once again allow an unelected, unaccountable body make decisions on how our communities evolve and grow; and

WHEREAS on August 21, 2018 Minister Clark once again signed the MOU with the Association of Municipalities of Ontario and entered into "...a legally binding agreement recognizing Ontario Municipalities as a mature, accountable order of government."; and

WHEREAS this MOU is "enshrined in law as part of the Municipal Act". And recognizes that as "...public policy issues are complex and thus require coordinated responses...the Province endorses the principle of regular consultation between Ontario and municipalities in relation to matters of mutual interest"; and

WHEREAS by signing this agreement, the Province made "...a commitment to cooperating with its municipal governments in considering new legislation or regulations that will have a municipal impact"; and

Page 2

May 28, 2019

WHEREAS Bill 108 will impact 15 different Acts - Cannabis Control Act, 2017, Conservation Authorities Act, Development Charges Act, Education Act, Endangered Species Act, 2007, Environmental Assessment Act, Environmental Protection Act, Labour Relations Act, 1995, Local Planning Appeal Tribunal Act, 2017, Municipal Act, 2001, Occupational Health and Safety Act, Ontario Heritage Act, Ontario Water Resources Act, Planning Act, Workplace Safety and Insurance Act, 1997.

Now Therefore Be it Hereby Resolved That Grey County oppose Bill 108 which in its current state will have negative consequences on community building and proper planning; and

Be it further resolved that Grey County call upon the Government of Ontario to halt the legislative advancement of Bill 108 to enable fulsome consultation with Municipalities to ensure that its objectives for sound decision making for housing growth that meets local needs will be reasonably achieved; and

Be It Further Resolved That a copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario, The Honourable Christine Elliott, Deputy Premier, the Honourable Steve Clark, Minister of Municipal Affairs, the Honourable Andrea Horwath, Leader of the New Democratic Party, and all MPPs in the Province of Ontario; and

Be It Further Resolved That a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

Yours truly,



Jacquelyn Morrison
Deputy Clerk/ Legislative Coordinator
(519) 372-0219 x 1294
jacquelyn.morrison@grey.ca
www.grey.ca

cc. Mayor Tom Mrakas, Town of Aurora
Hon. Christine Elliott, Deputy Premier of Ontario
Hon. Steve Clark, Minister of Municipal Affairs
Hon. Andrea Horwath, Leader of the New Democratic Party
MPPs in the Province of Ontario
Association of Municipalities of Ontario
Ontario Municipalities



May 17, 2019

To All Ontario Municipalities:

Re: Bill 108 – More Homes, More Choice Act, 2019

On May 16, 2019 Regional Council adopted the following resolution:

WHEREAS the legislation that abolished the Ontario Municipal Board and replaced it with the Local Planning Appeal Tribunal received unanimous – all party support; and

WHEREAS all parties recognized that local governments should have the authority to uphold their provincially approved Official Plans; to uphold their community driven planning; and

WHEREAS Bill 108 will once again allow an unelected, unaccountable body make decisions on how our communities evolve and grow; and

WHEREAS the Region of York requests that the proposed changes to the Planning Act provide greater deference than that previously afforded to local, municipal decisions on development applications, by restoring the test under the Planning Act that appeals must be on the basis that the municipal decision is not consistent with the Provincial Policy Statement, fails to conform with a provincial plan, or fails to conform with the local and regional Official Plan(s); and

WHEREAS the Region of York requests that the tribunal framework restore the previous ability for participants in Local Planning Appeal Tribunal hearings to provide in person evidence in a hearing; and

WHEREAS the Region of York recognizes that proposed grouping together of a variety of community services, including parkland dedication, under community benefits charge framework, which is subject to a monetary cap, will limit a municipality's ability to continue to provide parks and a range of community services and facilities at a consistent and equitable level of service across the

municipality, and requests that the previous Development Charge "soft services" be maintained and separated from the community benefits charge under the proposed Bill 108; and

WHEREAS on August 21, 2018 Minister Clark once again signed the Memorandum of Understanding with the Association of Municipalities of Ontario and entered into "...a legally binding agreement recognizing Ontario Municipalities as a mature, accountable order of government."; and

WHEREAS this Memorandum of Understanding is "enshrined in law as part of the Municipal Act" and recognizes that as "...public policy issues are complex and thus require coordinated responses...the Province endorses the principle of regular consultation between Ontario and municipalities in relation to matters of mutual interest"; and

WHEREAS by signing this agreement, the Province made "...a commitment to cooperating with its municipal governments in considering new legislation or regulations that will have a municipal impact"; and

WHEREAS Bill 108 will impact 15 different Acts - Cannabis Control Act, 2017, Conservation Authorities Act, Development Charges Act, Education Act, Endangered Species Act, 2007, Environmental Assessment Act, Environmental Protection Act, Labour Relations Act, 1995, Local Planning Appeal Tribunal Act, 2017, Municipal Act, 2001, Occupational Health and Safety Act, Ontario Heritage Act, Ontario Water Resources Act, Planning Act, Workplace Safety and Insurance Act, 1997.

THEREFORE be it resolved that:

1. The Regional Municipality of York *express serious concerns with* Bill 108 which in its current state *may* have negative consequences on community building and proper planning.
2. The Region of York supports the positive changes within Bill 108 such as: 1. removing the requirement for low risk projects to undertake environmental assessments; 2. appointing more Local Planning Appeal Tribunal adjudicators to deal with appeals; 3. streamlining the planning process provided that the planning processes are streamlined at both the provincial and local levels]; 4. the removal of the 10% discount for determining development charges for hard services.

3. The Regional Municipality of York call upon the Government of Ontario to halt the legislative advancement of Bill 108 to enable fulsome consultation with Municipalities to ensure that its objectives for sound decision making for housing growth that meets local needs will be reasonably achieved.
4. A copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario, The Honourable Christine Elliott, Deputy Premier, the Honourable Steve Clark, Minister of Municipal Affairs, the Honourable Andrea Horwath, Leader of the New Democratic Party, and all MPPs in the Province of Ontario.
5. A copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

Sincerely,

A handwritten signature in black ink, appearing to be 'Christopher Raynor', written over a horizontal line.

Christopher Raynor
Regional Clerk

From: Kelli Peters [<mailto:kpeters@muskokalakes.ca>]
Sent: Thursday, May 30, 2019 11:09 AM
To: Kelli Peters <kpeters@muskokalakes.ca>
Subject: Resolution in response to Bill 108

To: All Ontario Municipalities

Good Morning,

Please be advised that this matter was heard by Council at its Regular Council meeting held on May 17, 2019, and in this regard Council passed the attached resolution.

Regards,

Kelli Peters
Planning Clerk

Township of Muskoka Lakes
P.O. Box 129, 1 Bailey Street
Port Carling ON P0B 1J0
Phone: (705) 765-3156 ext. 234
Fax: (705) 765-6755

E-Mail Confidentiality Disclaimer

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This email was Malware checked.
Township of Muskoka Lakes

**COUNCIL MEETING**

Agenda Item 10. b.

Date: May 17, 2019

C- 30 -17/05/19

MOVED BY:

SECONDED BY:

W. Hayes
Steve Valley

WHEREAS the legislation that abolished the OMB and replaced it with LPAT received unanimous – all party support;

AND WHEREAS All parties recognized that local governments should have the authority to uphold their provincially approved Official Plans and to uphold their community driven planning;

AND WHEREAS Bill 108 will once again allow an unelected, unaccountable body make decisions on how our communities evolve and grow;

AND WHEREAS On August 21, 2018 Minister Clark once again signed the MOU with the Association of Municipalities of Ontario and entered into "...a legally binding agreement recognizing Ontario Municipalities as a mature, accountable order of government.";

AND WHEREAS This MOU is "enshrined in law as part of the Municipal Act". And recognizes that as "...public policy issues are complex and thus require coordinated responses...the Province endorses the principle of regular consultation between Ontario and municipalities in relation to matters of mutual interest";

AND WHEREAS By signing this agreement, the Province made "...a commitment to cooperating with its municipal governments in considering new legislation or regulations that will have a municipal impact";

AND WHEREAS Bill 108 will impact 15 different Acts - Cannabis Control Act, 2017, Conservation Authorities Act, Development Charges Act, Education Act, Endangered Species Act, 2007, Environmental Assessment Act, Environmental Protection Act, Labour Relations Act, 1995, Local Planning Appeal Tribunal Act, 2017, Municipal Act, 2001, Occupational Health and Safety Act, Ontario Heritage Act, Ontario Water Resources Act, Planning Act, Workplace Safety and Insurance Act, 1997.

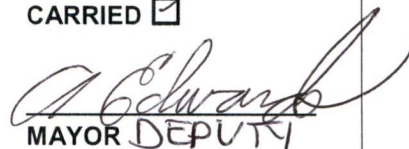
Now Therefore Be it Resolved That The Township of Muskoka Lakes oppose Bill 108 which in its current state will have negative consequences on community building and proper planning; and

Be it further resolved that the Township of Muskoka Lakes call upon the Government of Ontario to halt the legislative advancement of Bill 108 to enable fulsome consultation with Municipalities to ensure that its objectives for sound decision making for housing growth that meets local needs will be reasonably achieved; and

Be It Further Resolved That a copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario, The Honourable Christine Elliott, Deputy Premier, the Honourable Steve Clark, Minister of Municipal Affairs, the Honourable Andrea Horwath, Leader of the New Democratic Party, and all MPPs in the Province of Ontario; and

Be It Further Resolved That a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

RECORDED VOTE:	NAYS	YEAS
COUNCILLOR BRIDGEMAN	<input type="checkbox"/>	<input type="checkbox"/>
COUNCILLOR EDWARDS (Deputy Mayor)	<input type="checkbox"/>	<input type="checkbox"/>
COUNCILLOR HAYES (Acting Deputy Mayor)	<input type="checkbox"/>	<input type="checkbox"/>
COUNCILLOR JAGLOWITZ	<input type="checkbox"/>	<input type="checkbox"/>
COUNCILLOR KELLEY	<input type="checkbox"/>	<input type="checkbox"/>
COUNCILLOR MAZAN	<input type="checkbox"/>	<input type="checkbox"/>
COUNCILLOR NISHIKAWA	<input type="checkbox"/>	<input type="checkbox"/>
COUNCILLOR ROBERTS	<input type="checkbox"/>	<input type="checkbox"/>
COUNCILLOR ZAVITZ	<input type="checkbox"/>	<input type="checkbox"/>
MAYOR HARDING	<input type="checkbox"/>	<input type="checkbox"/>
TOTALS	_____	_____
Recorded Vote Requested by: _____		

DEFEATED ☐
 CARRIED ☒

 MAYOR DEPUTY

Administration & Finance Division
Planning & Development Division
Phone: 807-274-5323
Fax: 807-274-8479

Mailing Address for All Divisions:
Civic Centre
320 Portage Avenue
Fort Frances, ON
P9A 3P9



Operations & Facilities Division
Phone: 807-274-9893
Fax: 807-274-7360

Community Services Division
Phone 807-274-4561
Fax: 807-274-3799

email: town@fortfrances.com
www.fort-frances.com

May 28, 2019

Premier Doug Ford
Room 281
Legislative Building, Queen's Park
Toronto, ON M7A 1A1
via e-mail doug.ford@pc.ola.org

Dear Premier Ford:

Re: **Resolution to Oppose Funding Cuts to Ontario Library Services - North**

At the recent meeting of Council held on Monday, May 27, 2019, the following resolution was approved:

“WHEREAS:

- The Town of Fort Frances considers Public Libraries a vital service to communities across the province, particularly in smaller rural communities like Fort Frances;
- Public Libraries offer much needed assistance to every demographic in our community but in particular the most vulnerable members – including children, seniors, newcomers, unemployed residents, the homeless, lower-income citizens, and individuals from other equity-seeking groups;
- Ontario Library Services – North (OLS-N) provides essential services and support to all Public Libraries in the North, but in particular smaller stand-alone libraries and First Nation Libraries;
- The services provided by OLS-N allow Northern Libraries – including the Fort Frances Public Library Technology Centre – to leverage the funding that they receive from their municipalities, to realize efficiencies, and offer extra services in fulfillment of their mandate;
- The Ontario Government without notice, consultation, or rationale cut the budget of OLS-N by 50 percent;
- This drastic budget cut will dramatically reduce the services that OLS-N are able to offer Public Libraries in Northern Ontario;
- This cut will cause either a reduction in local Library services or an increase in the funding that already financially challenged municipalities must provide to maintain the same level of services by their Public Library;
- This cut will disproportionately affect small Northern communities; whose size and geographic distance create challenges in the delivery of resources and programming and

- This cut is a form of downloading of additional Library costs to Municipalities;

NOW THEREFORE BE IT RESOLVED THAT:

- The Council of the Town of Fort Frances strongly urges the Ontario Government to restore funding to OLS-N, at a minimum to the previous 2018 funding level in order for this agency to continue its day-to-day support of Northern Ontario's public libraries, and to continue to maintain the base funding for Ontario Libraries; and
- This resolution be forwarded to Minister Greg Rickford, MPP for Kenora-Rainy River, Minister Michael Tibollo, Premier Doug Ford, Ontario Library Services-North, CUPE, The Association of Municipalities of Ontario, The Northern Ontario Municipal Association, The Rainy River District Municipal Association, and all Ontario Municipalities."

Yours very truly,

ADMINISTRATION & FINANCE DIVISION



Elizabeth Slomke, Clerk

/es

c.c. Hon. Greg Rickford, MPP Kenora-Rainy River
(greg.rickford@pc.ola.org)
Hon. Michael Tibollo, Minister of Tourism, Culture and Sport
(michael.tibollo@pc.ola.org)
Ontario Library Services – North (mdonofrio.jones@olsn.ca)
AMO (policy@amo.on.ca)
NOMA (admin@noma.on.ca)
RRDMA (chapple@tbaytel.net)
Fort Frances Public Library & Technology Centre
All Ontario Municipalities



T 705-635-2272
TF 1-877-566-0005
F 705-635-2132

TOWNSHIP OF LAKE OF BAYS
1012 Dwight Beach Rd
Dwight, ON P0A 1H0

May 23, 2019

The Honourable Victor Fedeli
Ontario Minister of Finance
Frost Building S, 7th Flr,
7 Queen's Park Cres
Toronto, ON M7A 1Y7

Dear Minister Fedeli,

Re: Ontario Municipal Partnership Fund (OMPF)

On behalf of the Council of the Corporation of the Township of Lake of Bays, please be advised that the above-noted correspondence was presented at the last regularly scheduled meeting on May 21, 2019 and the following resolution was passed:

"Resolution #7(b)/05/21/19

Councillor Peppard and Councillor Godard

WHEREAS the Ontario Municipal Partnership Fund (OMPF) is the Province's main general assistance grant to municipalities. The program, that primarily supports northern and rural municipalities, is a critical component of the provincial-municipal fiscal relationship. Since 2012, grant allocations have decreased from \$598M to \$505M in 2019;

AND WHEREAS the Ontario government has committed to consult with municipalities in 2019 regarding the future of the OMPF. The goal of this review is to ensure that the program remains sustainable and focused on the northern and rural municipalities that need this funding the most. Reductions in the funding have a significant impact on municipal finances, with the loss of revenue typically being made up through increased tax levies. This has the potential of adversely affecting housing affordability in the affected municipalities and is contrary to the Province's stated goal of improving housing affordability;

...2

AND WHEREAS the Council of the Corporation of the Township of Lake of Bays receives the correspondence from the Town of Mono regarding the Ontario Municipal Partnership Fund (OMPF) be maintained at not less than its current funding level;

BE IT RESOLVED THAT the Council endorses and supports that the OMPF be maintained at not less than its current funding level;

AND FURTHER THAT this resolution be circulated to the Minister of Finance, the Honourable Sylvia Jones, Solicitor General and all Ontario Municipalities for their consideration and support.

Carried"

Thank you for your attention to this matter.

Sincerely,



Michelle Percival, *CMO, CMMIII*
Chief Administrative Officer

c.c: Hon. Sylvia Jones, Solicitor General
All Ontario Municipalities
Fred Simpson, Deputy Clerk, Town of Mono
Tom Gefucia, Director of Finance/Treasurer, Township of Lake of Bays

MP/tlm



T 705-635-2272
TF 1-877-566-0005
F 705-635-2132

TOWNSHIP OF LAKE OF BAYS
1012 Dwight Beach Rd
Dwight, ON P0A 1H0

May 23, 2019

Via Email: ctouzel@brantford.ca

Charlene Touzel, City Clerk
City of Brantford
100 Wellington Square
Brantford, ON N3T 2M2

Dear Ms. Touzel,

Re: Single-Use Plastic Straws

On behalf of the Council of the Corporation of the Township of Lake of Bays, please be advised that the above-noted correspondence was presented at the last regularly scheduled meeting on May 21, 2019 and the following resolution was passed:

"Resolution #7(c)/05/21/19

Councillor Peppard and Councillor Godard

BE IT RESOLVED THAT the Council of the Corporation of the Township of Lake of Bays receives correspondence from C. Touzel, City Clerk, the Corporation of the City of Brantford regarding single-use plastic straws;

AND FURTHER THAT Council supports the Provincial regulation of prohibiting single-use plastic straws;

AND THAT a copy of this resolution be forwarded to the MP and MPP Muskoka-Parry Sound, the Association of Municipalities of Ontario (AMO), the Federation of Canadian Municipalities (FCM) and other municipalities in the Province of Ontario.

Carried"

...2

Sincerely,



Michelle Percival, *CMO, CMMIII*
Chief Administrative Officer

c.c: Tony Clement, MP Parry Sound-Muskoka
Norm Miller, MPP Parry Sound-Muskoka
The Association of Municipalities of Ontario (AMO)
The Federation of Canadian Municipalities (FCM)
All Ontario Municipalities

MP/tlm

From: Michelle Viglianti [<mailto:VigliantiM@thamesriver.on.ca>]

Sent: Thursday, May 30, 2019 11:02 AM

To: Ann Wright <wright@middlesexcentre.on.ca>; Anna Hopkins <ahopkins@london.ca>; Brent Kittmer <bkittmer@town.stmarys.on.ca>; Carla Preston <Cpreston@westperth.com>; Chole Senior <csenior@oxfordcounty.ca>; David Creery <dcreery@cityofwoodstock.ca>; Eleanor Heagy <HEAGYE@thamesriver.on.ca>; Ingersoll - Michael Graves <mgraves@ingersoll.ca>; Joan Thomson, City of Stratford <jthomson@stratfordcanada.ca>; Kyle Kruger <kkruger@norwich.ca>; Liridona Rafuna <lrafuna@london.ca>; Lisa VanderWallen <clerk@swox.org>; Lizet Scott <lscott@perthsouth.ca>; London Free Press <lfp.newsdesk@sunmedia.ca>; Ministry of Natural Resources <al.murray@ontario.ca>; Rebecca Clothier <rclothier@perthsouth.ca>; Rebekah Msuya-Collison <clerk@southhuron.ca>; Rodger Mordue <rmordue@blandfordblenheim.ca>; Stuart Findlater <sfindlater@thamescentre.on.ca>; Town of St. Marys <jmccartney@town.stmarys.on.ca>; Will Jaques <wjaques@ezt.ca>

Subject: April 23, 2019 UTRCA Board Minutes & May 28, 2019 Board Meeting Audio

Good morning,

for your information, please find the Minutes of the April 23, 2019 Board of Directors meeting and the audio recording of the May 28, 2019 UTRCA Board of Directors meeting at the following website:

<http://thamesriver.on.ca/board-agendas-minutes/>

If you have any questions regarding the minutes, reports, or are have an issue accessing the documents on the website please don't hesitate to contact me.

Thank you,
Michelle Viglianti



Michelle Viglianti

Administrative Assistant

1424 Clarke Road London, Ontario, N5V 5B9

519.451.2800 Ext. 222 | Fax: 519.451.1188

vigliantim@thamesriver.on.ca



May 23, 2019

In This Issue

- AMO municipal website survey.
- Apply for an AMO Federal Gas Tax Award.
- The top questions about digital signatures.
- Last chance to register for AMO's Mental Health Symposium.
- We may have to add more spots!
- Investments 101 online course available!
- A conversation with ONE Investment.
- Town Hall Tuesday webinar - Group buying options.
- Identify energy savings in your facilities!
- LAS Blog: Energy Planning Tool update.
- Commodity programs - Electricity and Natural Gas.
- Careers with Toronto Transit Commission, Grey County and Toronto.

AMO Matters

AMO is exploring a potential partnership opportunity with a website builder. To help us with our research, please fill out the following [survey](#) on the current state of your municipality's website.

Has your community financed an innovative, exciting, or impactful infrastructure project with the federal Gas Tax Fund? [Apply for an AMO Federal Gas Tax Award](#) to celebrate your municipality's efforts!

Each week we will profile a key question about digital signatures. Q11: What is a certificate authority? [Click here](#) for the answer.

Eye on Events

AMO's first [Wellness & Mental Health in the Municipal Workplace Symposium](#) is taking place on May 29, 2019 at the Holiday Inn Toronto International Airport. As a member of council or senior staff interested in promoting mental health and wellness in your workplace, you do not want to miss this symposium. Check out the [program](#). Space is limited, so [register today](#)!

The AMO Trade Show has limited spots remaining - we may have to add more! If you are a municipal supplier or vendor with a product or service that would benefit the municipal sector - then this is a must not miss show. AMO's Annual Conference boasts one of the largest municipal trade shows in Canada. [Find out more](#) on what opportunities we can offer you to get your company out in front of the municipal sector. [Register today](#) for the 2019 AMO Conference in Ottawa August 18-21. Municipalities are on the frontline of key public services in Ontario. Find out what that means for your community.

ONE Investment's educational workshop is now available as an online course. Registration for Investments 101 - The Foundation for a Municipal Investment Strategy is available until June 30, 2019. [Register here](#).

ONE Investment is inviting you to join the conversation about Prudent Investor to discuss your municipality's needs, address concerns, and showcase ONE Investment's solutions. We will be holding a free webinar on June 18 from noon to 1 pm. [Register here](#).

Join special guests on May 28 for our [Town Hall Tuesday Webinar](#), focused on group buying programs for municipalities. Representatives from the federal and provincial governments will explain the Federal Government's [Canadian Collaborative Procurement Initiative](#), and the Province's [Fleet Purchasing Program](#). [Sign up](#) today! It's free.

LAS

Utility costs eat up a large portion of municipal operating budgets. Participate in LAS' [Energy Efficient Building Operations](#) (EEBO) training and identify energy & costs savings in your facilities. Eligible for incentives through the IESO. Contact [Christian](#) today to book your custom workshop!

The [Energy Planning Tool](#) is getting an update this summer! We're making it easier for you to comply with O.Reg. 507/18. [Check out the blog](#) to see the new features and learn how EPT can simplify energy tracking and reporting.

If you missed our Commodity programs Town Hall Tuesday webinar this week, you can watch it by clicking on the following [link](#).

Careers

[Manager, Chief Executive Officer Business Support, Council Relations - Toronto Transit Commission](#). Requisition ID: 966. Employment Type: Temporary for a period of up to 12 months. Reports to: Chief of Staff. Last day to apply: May 23, 2019. Please contact Human Resources – Talent Management at 416.393.4570 or visit the [TTC Career Centre](#).

[Maintenance Manager \(Permanent\) - Grey County](#). Department: Transportation Services. Candidates for the above position are invited to submit resumes prior to June 5, 2019 at 4:30 p.m. to: Klarika Hamer, Administrative Assistant, Transportation Services Department, County of Grey, 595 9th Avenue East, Owen Sound, ON N4K 3E3. Fax: 519.376.0967; Email: Klarika.Hamer@grey.ca; Web: [Grey County Careers](#).

[Director, Policy & Strategic Support - City of Toronto](#). Reports to the Executive Director, Municipal Licensing and Standards. For more information on this and other opportunities with the City of Toronto, visit us online at [Jobs at the City](#). To apply online, submit your resume, quoting File #2325159 X, by June 6, 2019.

About AMO

AMO is a non-profit organization representing almost all of Ontario's 444 municipal governments. AMO supports strong and effective municipal government in Ontario and promotes the value of municipal government as a vital and essential component of Ontario's and Canada's political system. Follow [@AMOPolicy](#) on Twitter!

AMO Contacts

AMO Watch File Tel: 416.971.9856

[Conferences/Events](#)

[Policy and Funding Programs](#)

[LAS Local Authority Services](#)

[MEPCO Municipal Employer Pension Centre of Ontario](#)

[ONE Investment](#)

[Media Inquiries](#) Tel: 416.729.5425

[Municipal Wire, Career/Employment and Council Resolution Distributions](#)

*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.



May 30, 2019

In This Issue

- Federal Gas Tax at Work!
- AMO municipal website survey.
- The top questions about digital signatures.
- Save 15% off Deluxe Canada products.
- Introduction of Animal Cruelty Enforcement Legislation (Bill 117).
- 2019 AMO Annual Conference sponsorship.
- We may have to add more spots to the AMO Conference trade show!
- 80 days remaining until the 2019 AMO Conference.
- Investments 101 online course available!
- A conversation with ONE Investment.
- Careers with Ajax, South Bruce, Woodstock, Durham Region, Cochrane and Toronto.

AMO Matters

AMO's federal Gas Tax website, www.gastaxatwork.ca, has a new look with an enhanced mapping tool. Find out exactly where and how the Fund is invested in Ontario's communities.

AMO is exploring a potential partnership opportunity with a website builder. To help us with our research, please fill out the following [survey](#) on the current state of your municipality's website.

Each week we will profile a key question about digital signatures. Q12: Can someone sign offline? [Click here](#) for the answer.

Enter promotion code **63647** when ordering and save 15% on [Deluxe Canada products](#) including customizable forms, cheques, print marketing, promo & apparel, and more. This continues AMO's member discount with the company formerly known as NEBS.

Provincial Matters

Ontario has tabled [legislation](#) introducing interim animal cruelty enforcement measures. [AMO has advocated](#) for a provincially resourced system that allows for participation from interested OSPCA-affiliates and willing municipalities.

Eye on Events

For information on speaking opportunities and other event sponsorships at the 2019 AMO Conference in Ottawa, please contact [Lorna Ruder](#), tel: 416.971.9856 x341.

The AMO Trade Show has limited spots remaining - we may have to add more! If you are a municipal supplier or vendor with a product or service that would benefit the municipal sector - then this is a must not miss show. AMO's Annual Conference boasts one of the largest municipal trade shows in Canada. [Find out more](#) on what opportunities we can offer you to get your company out in front of the municipal sector.

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ONE Investment is inviting you to join the conversation about Prudent Investor to discuss your municipality's needs, address concerns, and showcase ONE Investment's solutions. We will be holding a free webinar on June 18 from noon to 1 pm. [Register here](#).

Careers

Grants & Strategic Initiatives Coordinator - Town of Ajax. Reports to: Manager of Strategic & Public Affairs. This is a non-union position that works 35 hours per week. Applications are accepted at Town of Ajax [Careers](#) until 11:59 p.m. on June 2, 2019.

Manager of Operations - Municipality of South Bruce. A complete job description is available on the Municipality of South Bruce [website](#). Interested applicants are invited to submit a cover letter and resume no later than 12:00 noon, June 10, 2019 to: Municipality of South Bruce, Att: Leanne Martin, CAO/Clerk, P.O. Box 540, 21 Gordon St. E., Teeswater, Ontario N0G 2S0. E-mail: lmartin@southbruce.ca.

Director of Public Works - City of Woodstock. Reports to the Chief Administrative Officer. Resumes and cover letters will be received online at City of Woodstock [Career Opportunities](#) no later than 4:00 p.m. June 10, 2019. A copy of the job description is available upon request.

Senior Financial Analyst 2 (Job ID 10615) - Region of Durham. Reports to Director of Financial Planning. To learn more about this opportunity, please visit the Region of Durham [website](#) and apply online directly to Job ID # 10615 no later than June 16, 2019.

Chief Administrative Officer / Economic Development - Town of Cochrane. Applications will be received until the position is filled. The selection process begins on June 20, 2019. To receive more information about Cochrane, please contact the [Town of Cochrane](#). To get more information about this position or to submit your resume, please contact Evelyn Dean at [E. Dean & Associates](#) or leave a message at 519.538.4391.

Director, Office of Emergency Management - City of Toronto. Reports to the Toronto Fire Chief. If you are interested in exploring this opportunity, please submit a resume and cover letter online at [Odgers Berndtson Opportunities](#). To acquire more information about the role, please contact Camille Petitti at Camille.petitti@odgersberndtson.com.

About AMO

AMO is a non-profit organization representing almost all of Ontario's 444 municipal governments. AMO supports strong and effective municipal government in Ontario and promotes the value of municipal government as a vital and essential component of Ontario's and Canada's political system. Follow [@AMOPolicy](#) on Twitter!

AMO Contacts

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[Conferences/Events](#)

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[Municipal Wire, Career/Employment and Council Resolution Distributions](#)

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Association of Municipalities of Ontario
200 University Ave. Suite 801, Toronto ON Canada M5H 3C6
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**TOWNSHIP OF LUCAN BIDDULPH
RESOLUTION**

DATE: June 4, 2019

RESOLUTION NO. _____

MOVED BY: _____

SECONDED BY: _____

RESOLVED:

That the regular council minutes of May 21, 2019 and in-camera minutes of May 7, 2019 and in-camera minutes of May 21, 2019 be approved as circulated/amended.

RESOLUTION CARRIED

MAYOR

**TOWNSHIP OF LUCAN BIDDULPH
RESOLUTION**

DATE: June 4th, 2019

RESOLUTION NO. _____

MOVED BY: _____

SECONDED BY: _____

RESOLVED:

That the engineering firm of Spriet Associates be appointed as the Township's Engineer regarding the petition for drainage improvements to the Riddell McCarthy Drain.

RESOLUTION CARRIED

MAYOR

TOWNSHIP OF LUCAN BIDDULPH RESOLUTION

DATE: June 4, 2019

RESOLUTION NO. _____

MOVED BY: _____

SECONDED BY: _____

RESOLVED:

WHEREAS the provincially funded Southern Ontario Library Service and Ontario Library Service North (OLS-N) provide vital shared and collaborative public library services, including shared electronic book collections, inter-library loan system and deliveries, technical support, skills and training, and other services that are not sustainable by small and rural libraries alone;

AND WHEREAS the Ontario Library Service agencies ensure consistent quality and range of services are available to citizens through all public libraries no matter where they are located;

AND WHEREAS THE Ontario Library Service agencies exist to provide value for money, efficiency and respect for taxpayer dollars by acting as a source of expertise and coordination, and leverage combined purchasing power to reduce operating costs for all Ontario public libraries; and

AND WHEREAS the role of these agencies is crucial to the day-to-day provision of services to the public at libraries of all sizes in every part of Ontario

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Lucan Biddulph strongly urges the Ontario Government to restore funding to OLS-N, at a minimum to the previous 2018 funding level in order for this agency to continue its day-to-day support of Ontario's public libraries, and to continue to maintain the base funding for Ontario Libraries.

AND THAT this resolution be sent to our local MPP, AMO, County of Middlesex Council, and all Middlesex County municipalities for their support.

RESOLUTION CARRIED

MAYOR

**TOWNSHIP OF LUCAN BIDDULPH
RESOLUTION**

DATE: June 4, 2019

RESOLUTION NO. _____

MOVED BY: _____

SECONDED BY: _____

RESOLVED:
That if no one cares to speak to these By-laws on their First, Second and Third Reading, that they be considered to have been read a First time and Passed, read a Second time and Passed, read a Third time and Passed, that they be numbered:

- 30-2019 Execution of Agreement (Lions Shed)
- 32-2019 Stumpf Drain – Branch “E” 2019
- 33-2019 Confirming Bylaw

RESOLUTION CARRIED

MAYOR

**TOWNSHIP OF LUCAN BIDDULPH
RESOLUTION**

DATE: June 4, 2019

RESOLUTION NO. _____

MOVED BY: _____

SECONDED BY: _____

RESOLVED:

That the Council meeting be adjourned at _____ p.m.

RESOLUTION CARRIED

MAYOR

**TOWNSHIP OF LUCAN BIDDULPH
RESOLUTION**

DATE: June 4, 2019

RESOLUTION NO. _____

MOVED BY: _____

SECONDED BY: _____

RESOLVED That the Council of the Township of Lucan Biddulph approve the accounts, as listed identified below, as paid:

March 2019	\$ 541,092.93
April 2019	<u>\$ 1,511,097.63</u>
TOTAL	\$ 2,052,190.56

RESOLUTION CARRIED

MAYOR

Accounts Payable

Bank Of Montreal - General Cheque Register By Date

03/01/2019 thru 03/31/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
023464	03/04/2019	001372	SPRIET ASSOCIATES	1,448.94
	Invoice 18-0199		02/28/2019 DRAINAGE SUPER.	1,448.94
023465	03/04/2019	003079	TONDA CONSTRUCTION LIMITED	61,286.01
	Invoice cert 10		02/28/2019 DAYCARE	61,286.01
023466	03/05/2019	002598	KESTER, DAVE	387.84
	Invoice 36586		02/28/2019 SAFETY BOOTS	248.54
	Invoice goodroads19		03/05/2019 EXPENSES GOODROADS-19	139.30
023467	03/05/2019	001793	WESTMAN ALEX	1,301.62
	Invoice GOODROADS/PAYROLL		02/28/2019 GOODROADS	1,200.00
	Invoice expenses feb19		03/05/2019 GOOD ROAD EXPENSES 19	101.62
023468	03/05/2019	003221	BILYEA NELSON & KATHLEEN	929.00
	Invoice refund payment		03/05/2019 REFUND OVERPAYMENT	929.00
023469	03/05/2019	001283	HAMISCO INDUSTRIAL SALES INC.	324.21
	Invoice 145567-1		03/05/2019 SHORT PAID THIS INVOICE	152.44
	Invoice IN347099		03/05/2019 SUPPLIES	171.77
023470	03/14/2019	002578	A.J. STONE	12,905.02
	Invoice 0000144879		03/05/2019 Vehicle Maintenance	12,905.02
023471	03/14/2019	001262	BANK OF MONTREAL	460.76
	Invoice Feb 2019		03/14/2019 J.R. Account 856772-5	460.76
023472	03/14/2019	002517	CANADA'S FINEST COFFEE	275.21
	Invoice IN316792		03/07/2019 COFFEE	107.21
	Invoice IN316776		03/07/2019 COFFEE	168.00
023473	03/14/2019	001039	CHAPARAL FENCING LTD.	1,779.75
	Invoice 3695		02/28/2019 SNOW REMOVAL	1,423.80
	Invoice 3696		02/28/2019 SNOW REMOVAL	355.95
023474	03/14/2019	001929	CINTAS CANADA LIMITED	202.11
	Invoice 39N144321		03/05/2019 MATS	121.70
	Invoice 39N142285		02/19/2019 MATS	80.41
023475	03/14/2019	002483	CITY OF LONDON	10,317.52
	Invoice 179224		03/06/2019 WATER	10,317.52
023476	03/14/2019	001277	CLARKE'S FOOD MART	1,761.21
	Invoice JANUARY 2019		01/31/2019 FUEL	1,012.05
	Invoice FEB 2019		02/28/2019 FUEL	712.19
	Invoice LBF FEB 2019		02/28/2019 FUEL	36.97
023477	03/14/2019	002637	COMPUGEN INC.	140.04
	Invoice 9235270		02/25/2019 PHOTOCOPIER CHARGES	140.04
023478	03/14/2019	003226	DIETRICH, PAUL D.	6,438.79
	Invoice DEGROOT-DIETRICH DR		03/14/2019 DEGROOT DIETRICH DRAIN 2017	6,438.79
023479	03/14/2019	003225	DIETRICH, SCOTT	3,354.65
	Invoice FEVERY DRAIN 2018		03/14/2019 FEVERY DRAIN 2018	3,354.65
023480	03/14/2019	001303	E & W BLANE TRUCKING	792.90
	Invoice 4899		02/28/2019 GRANDULAR	792.90

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Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
023482	03/14/2019	002769	ETK CARBIDE TOOL INC.	84.75
	Invoice 89660		03/12/2019 ICE RESURFACING KNIVES	84.75
023483	03/14/2019	001308	FORM & BUILD SUPPLY INC	746.03
	Invoice 354522		03/12/2019 ASPHALT REPAIR	746.03
023484	03/14/2019	001443	FRANK COWAN COMPANY LTD	4,512.55
	Invoice IN000008962		02/28/2019 INSURANCE CLAIM	2,256.28
	Invoice IN000008963		02/28/2019 INSURANCE CLAIM	2,256.27
023485	03/14/2019	003081	GILLET ANDREW	6,200.00
	Invoice MARCH 2019		03/14/2019 MURAL	6,200.00
023486	03/14/2019	002855	GOLLAN HOLDINGS INC.	683.65
	Invoice 1415		03/04/2019 LIBRARY CARPET CLEANING	175.15
	Invoice 19		03/11/2019 LIBRARY CARPET CLEANING	508.50
023487	03/14/2019	001343	HAUGH TIRE	904.00
	Invoice HA206933		03/13/2019 FREIGHTLINER	904.00
023488	03/14/2019	001772	HURONIA	301.71
	Invoice R1985459		02/28/2019 PROPANE LEASE	7.91
	Invoice 158129		02/28/2019 PROPANE	293.80
023489	03/14/2019	001119	K.L. ELECTRIC	327.70
	Invoice 12384		02/28/2019 WATER REPAIR	327.70
023490	03/14/2019	003224	KAUMANN'S, HILMAR	8,346.88
	Invoice FEVERY DRAIN 2018		03/14/2019 FEVERY DRAIN 2018	8,346.88
023491	03/14/2019	003047	LIBRO CREDIT UNION	622.64
	Invoice Feb 2019		03/14/2019 RRSP JOE DEWAN	622.64
023492	03/14/2019	001998	LOCAL AUTHORITY SERVICES LTD.	5,423.11
	Invoice PF-0946-02924		03/05/2019 FUEL	5,423.11
023493	03/14/2019	002621	MAGUIRE, KELLY	1,299.50
	Invoice 78		02/28/2019 Property Maintenance	1,299.50
023494	03/14/2019	003222	MCCARTY MARJORIE	704.00
	Invoice Feb Tax 2019		03/14/2019 REFUND PAID TWICE	704.00
023495	03/14/2019	001168	Minister of Finance	55,450.66
	Invoice January 2019 EHT		02/28/2019 January 2019 EHT	1,734.78
	Invoice February 2019 EHT		01/31/2019 February 2019 EHT	1,515.88
	Invoice 111902191348099		02/28/2019 FEB OPP BILLING	52,200.00
023496	03/14/2019	001735	NEOPOST CANADA LTD	135.59
	Invoice 6205768		03/01/2019 POSTAGE MACHINE RENTAL	135.59
023497	03/14/2019	001179	NORTH STAR ICE LTD.	52.00
	Invoice 408921		03/14/2019 ICE FOR BAR	52.00
023498	03/14/2019	001843	ONTARIO CLEAN WATER AGENCY	14,658.29
	Invoice INV000111271		03/01/2019 OPERATIONS	12,846.00
	Invoice INV000111132		02/27/2019 ADDITIONAL SERVICES	1,812.29

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Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
023499	03/14/2019	003022	ORKIN CANADA CORPORATION	84.75
	Invoice IN-358293		02/11/2019 PEST CONTROL	84.75
023500	03/14/2019	001195	PROMECHANICAL TRUCK REPAIRS	28.24
	Invoice 70994		03/05/2019 SERVICE	28.24
023501	03/14/2019	001187	Pepsi Bottling Group Canada	456.27
	Invoice 70305800		02/07/2019 POP	456.27
023502	03/14/2019	002511	QUADRO COMMUNICATIONS CO-OPERATIVE INC.	9,482.33
	Invoice 14223		03/05/2019 WHALEN LINE	9,482.33
023503	03/14/2019	002409	RICCO FOOD DISTRIBUTOR	275.95
	Invoice 00434270		02/28/2019 CANTEEN SUPPLIES	116.85
	Invoice 00432691		02/14/2019 CANTEEN SUPPLIES	159.10
023504	03/14/2019	001484	RIDDELL, JOHN	136.15
	Invoice CORRECTION		03/14/2019 CORRECTING AMOUNT	136.15
023505	03/14/2019	002911	SAM'S HOME HARDWARE	24.27
	Invoice 265132		03/14/2019 RETURNED HOSE	-90.39
	Invoice 264363		03/14/2019 Supplies	114.66
023506	03/14/2019	001222	SEXAUER LTD.	1,196.77
	Invoice 480369024		02/28/2019 MAINT. SUPPLIES	276.86
	Invoice 479931818		02/25/2019 MAINT. SUPPLIES	919.91
023507	03/14/2019	003220	SHAMROCK MECHANICAL	162.72
	Invoice 2019013		01/31/2019 ARENA SERVICE CALL	162.72
023508	03/14/2019	002024	SHRED-IT INTERNATIONAL ULC	169.64
	Invoice 8100679304		03/07/2019 PAPER SHREDDING	169.64
023509	03/14/2019	003223	SOMERVILLE NURSERIES INC.	761.81
	Invoice 042883		03/06/2019 TREES	761.81
023510	03/14/2019	001933	STRONGCO EQUIPMENT	4,399.31
	Invoice 90693205		03/01/2019 GRADER	4,360.58
	Invoice 90695900		03/07/2019 GRADER	371.13
	Invoice 90695901		03/07/2019 CREDIT	-167.56
	Invoice 90695902		03/07/2019 GRADER CREDIT	-164.84
023511	03/14/2019	001261	TECHNICAL STANDARDS & SAFETY	70.00
	Invoice 6439319		02/22/2019 RENEWAL	70.00
023512	03/14/2019	003064	THOMPSON FLOW INVESTIGATORS	1,580.00
	Invoice 19-LUC-01		02/25/2019 FLOW MONITORING	1,580.00
023513	03/14/2019	002960	WASTE CONNECTIONS OF CANADA INC.	315.26
	Invoice 7120-0000778513		02/28/2019 MAINTENANCE	315.26
023514	03/14/2019	001791	WEST COAST DISTRIBUTING	270.18
	Invoice 10011993		02/28/2019 CANTEEN	270.18
023515	03/19/2019	003079	TONDA CONSTRUCTION LIMITED	220,819.20
	Invoice holdback release 11		03/19/2019 RELEASE OF PARTIAL HOLDBACK	220,819.20
023576	03/31/2019	001273	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	2,081.27

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03/01/2019 thru 03/31/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
	Invoice 1st Qtr Levy '19		03/31/2019 1st Qtr Levy '19	2,081.27
023577	03/31/2019	001274	CONSEIL SCOLAIRE VIAMONDE	962.44
	Invoice 1st Qtr Levy '19		03/31/2019 1st Qtr Levy '19	962.44
023578	03/31/2019	001272	LONDON DISTRICT CATHOLIC SCHOOL BOARD	849.68
	Invoice 1st '19 SUP 1/4		03/31/2019 1st '19 SUP 1/4	849.68
023579	03/31/2019	001271	THAMES VALLEY DISTRICT SCHOOL	7,209.52
	Invoice 1st '19 SUP 1/4		03/31/2019 1st '19 SUP 1/4	7,209.52
Cheque Register Total -				455,894.40

Accounts Payable

ARENA BANK Cheque Register By Date

03/01/2019 thru 03/31/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
000490	03/31/2019	002618	HYDRO, 34395 GRANTON LINE, LW	1,019.99
	Invoice LW MAR 2/19		03/31/2019 Granton Water Supply	1,019.99
000491	03/31/2019	002455	HYDRO, L.WATER 027813	3,134.94
	Invoice LW MAR 18/19		03/31/2019 Hydro One, Water Booster Stn.	3,134.94
000492	03/31/2019	002461	HYDRO, L.WATER 049957	33.69
	Invoice LW MAR 20/19		03/31/2019 Hydro One, 4 Conc. Lot 30	33.69
000493	03/31/2019	002443	HYDRO, ARENA 425990	14,257.54
	Invoice ARENA MARCH 2019		03/31/2019 Hydro One 263 Main Arena	14,257.54
000494	03/31/2019	002456	HYDRO, ARENA 889687	63.41
	Invoice ARENA MARCH 2019		03/31/2019 Hydro One, 263 Main St. BLDG.	63.41
000495	03/31/2019	002449	HYDRO, ARENA LIGHT 857734	31.22
	Invoice ARENA MARCH 2019		03/31/2019 Hydro One, 263 Main St. Light	31.22
000496	03/31/2019	002457	HYDRO, GRANTON PK 512579	32.65
	Invoice PARK MARCH 2019		03/31/2019 Hydro One, High St. Light 2	32.65
000497	03/31/2019	002458	HYDRO, GRANTON PK. 201433	380.05
	Invoice PARK MARCH 2019		03/31/2019 Hydro One, High St. Light 1	380.05
000498	03/31/2019	002435	HYDRO, MARKET PARK 117345	58.74
	Invoice MARKET MARCH 2019		03/31/2019 Hydro One, Market St. Park	58.74
000499	03/31/2019	002442	HYDRO, SPLASH PAD 018334	34.72
	Invoice SPLASH MARCH 2019		03/31/2019 Hydro One, Splash Pad	34.72
000500	03/31/2019	002489	THE BEER STORE	3,357.78
	Invoice MARCH 14 2019		03/31/2019 ALCOHOL	1,144.89
	Invoice MARCH 28 2019		03/31/2019 ALCOHOL	2,212.89
000501	03/31/2019	002463	U. GAS ARENA 2022	1,680.99
	Invoice ARENA MARCH 2019		03/31/2019 Heat - Halls & Pool	1,680.99
000502	03/31/2019	002563	U. GAS ARENA 2061	1,238.14
	Invoice ARENA MARCH 2019		03/31/2019 Heat - Arena	1,238.14
000503	03/31/2019	002464	U. GAS W.H.F.	264.34
	Invoice LIBRARY MARCH 2019		03/31/2019 HEAT OLD LIBRARY	264.34
Cheque Register Total -				25,588.20

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Invoices Paid Online - B.B. Fire Cheque Register By Date
03/01/2019 thru 03/31/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
000217	03/31/2019	002448	HYDRO, B.B. FIRE 173473	179.15
	Invoice BBF MAR 27/19		03/31/2019 Hydro One, B.B. Fire	179.15
000218	03/31/2019	002429	QUADRO, BB FIRE 444	46.32
	Invoice BBF MAR 15/19		03/31/2019 B.B. Fire Telephone	46.32
000219	03/31/2019	002468	U. GAS B.B.FIRE 1102	304.92
	Invoice BBF MAR 28/19		03/31/2019 Heat - B. B. Fire	304.92
Cheque Register Total -				530.39

Accounts Payable

Invoices Paid Online - L.B. Fire Cheque Register By Date

03/01/2019 thru 03/31/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
000171	03/27/2019	002437	HYDRO, L.B. FIRE 326629	130.08
	Invoice 0319-6629		03/06/2019 Hydro One, L.B. Fire	130.08
000172	03/27/2019	002896	UNION GAS	355.85
	Invoice 0219-1985		02/28/2019 UNION GAS	355.85
000183	03/31/2019	002465	U. GAS L.B. FIRE 1985	485.93
	Invoice LBF MAR 25/19		03/31/2019 Heat - L.B. Fire	130.08
	Invoice LBF MAR 20/19		03/31/2019 Heat - L.B. Fire	355.85
Cheque Register Total -				971.86

Accounts Payable

Invoices Paid Online - Sewer Cheque Register By Date

03/01/2019 thru 03/31/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
000409	03/31/2019	002440	HYDRO, L. SEWER 232687	623.47
	Invoice LS MAR 18/19		03/31/2019 Hydro One, Chestnut St. Pmp. S	623.47
000410	03/31/2019	002444	HYDRO, L. SEWER 416752	6,093.59
	Invoice LS MAR 18/19		03/31/2019 Hydro One, 6242 Fallon Dr.	6,093.59
000411	03/31/2019	002567	HYDRO, L.S. 577325	809.62
	Invoice LS MAR 12/19		03/31/2019 Hydro One 34195 Granton Line	809.62
000412	03/31/2019	002568	HYDRO, L.S. PUMP 780419	63.71
	Invoice LS MAR 25/19		03/31/2019 Hydro One, Joseph St. Pump	63.71
000413	03/31/2019	002467	U. GAS L.SEWER 1292	890.19
	Invoice LS MAR 15/19		03/31/2019 Heat - Lucan Sewer	468.78
	Invoice LS MAR 28/19		03/31/2019 Heat - Lucan Sewer	421.41
000414	03/31/2019	003001	HAY COMMUNICATIONS	67.81
	Invoice MARCH 2019		03/31/2019 Alarm System	67.81
000415	03/31/2019	002564	QUADRO, L. SEWER 555	301.61
	Invoice MARCH 2019		03/31/2019 Lucan Sewer Telephone	301.61
Cheque Register Total -				8,850.00

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Invoices Paid Online Municipal Cheque Register By Date

03/01/2019 thru 03/31/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
001220	03/31/2019	001262	BANK OF MONTREAL	1,000.00
	Invoice	BACON CONCERT 2019	03/31/2019 BACONFEST CONCERT DEPOSIT	1,000.00
001221	03/31/2019	001028	BLUEWATER RECYCLING ASSOC	41,407.62
	Invoice	84993	03/31/2019 MARKET WASTE	269.80
	Invoice	MARS MARCH 2019	03/31/2019 PWB YARD WASTE	121.32
	Invoice	24047	03/31/2019 1ST QUARTER RECYCLE	34,978.23
	Invoice	24152	03/31/2019 FEB DISPOSAL	6,038.27
001222	03/31/2019	002453	HYDRO, CROSSING LT. 315250	81.84
	Invoice	MARCH 2019	03/31/2019 Hydro One, Crossing Lights	81.84
001223	03/31/2019	002439	HYDRO, MUSEUM 927124	384.69
	Invoice	MUSEUM MARCH 2019	03/31/2019 Hydro One, Museum	384.69
001224	03/31/2019	002731	HYDRO, OFFICE/LIBRARY 2711	963.53
	Invoice	OFFICE MARCH 2019	03/31/2019 Municipal Office/Library	963.53
001225	03/31/2019	002460	HYDRO, OLD PWB 277254	153.81
	Invoice	MARCH 2019	03/31/2019 Hydro One, Old PWB	153.81
001226	03/31/2019	002566	HYDRO, PWB 210821	593.35
	Invoice	PWB MARCH 2019	03/31/2019 Hydro One, Public Works Bldg.	593.35
001227	03/31/2019	002570	HYDRO, ST. LIGHTS 116868	1,285.62
	Invoice	Jan. 3, 2018	12/31/2017 Hydro One, Street Lights	22.14
	Invoice	Reverse 0118	12/31/2018 CREDIT TO REVERSE	-22.14
	Invoice	MARCH 2019	03/31/2019 Hydro One, Street Lights	1,264.24
	Invoice	MARCH 25 2019	03/31/2019 Hydro One, Street Lights	21.38
001228	03/31/2019	002569	HYDRO, ST. LIGHTS 538601	356.03
	Invoice	MARCH 2019	03/31/2019 Hydro One, 0 Watson St.	356.03
001229	03/31/2019	002451	HYDRO, ST. LIGHTS 807958	110.14
	Invoice	MARCH 2019	03/31/2019 Hydro One, 1 Conc. Lot 25	110.14
001230	03/31/2019	002441	HYDRO, WATER TOWER 493632	498.80
	Invoice	MARCH 2019	03/31/2019 Hydro One, Water Tower	498.80
001231	03/31/2019	002702	QUADRO - MUN. OFFICE/PARKS&REC.	537.70
	Invoice	MARCH 2019-MAIN	03/31/2019 Mun. Office/Parks&Rec.	537.70
001232	03/31/2019	002691	U. GAS - OFFICE/LIBRARY 2145	935.63
	Invoice	MARCH 2019	03/31/2019 OFFICE/LIBRARY HEAT	935.63
001233	03/31/2019	002469	U. GAS PW BLDG. 1545	949.32
	Invoice	PWB MARCH 2019	03/31/2019 Public Works Heat	949.32

Cheque Register Total - 49,258.08

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Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
023516	04/04/2019	001622	B M ROSS & ASSOCIATES	1,387.19
	Invoice 16262		03/13/2019 WWTP SERVICES	1,387.19
023517	04/04/2019	002183	BURGHARDT-JESSON, CATHY	29.70
	Invoice MARCH 2019		03/31/2019 MILEAGE	29.70
023518	04/04/2019	001546	CEDAR SIGNS	832.04
	Invoice 54984		03/20/2019 SIGNS	200.82
	Invoice 54985		03/20/2019 SIGNS	631.22
023519	04/04/2019	001929	CINTAS CANADA LIMITED	244.61
	Invoice 39N146371		03/19/2019 MATS	164.20
	Invoice 39N144320		03/05/2019 MATS	80.41
023520	04/04/2019	002637	COMPUGEN INC.	141.86
	Invoice 9236893		03/26/2019 PHOTOCOPIER CHARGES	141.86
023521	04/04/2019	001979	DAVE GODDARD	60.00
	Invoice march 2019		03/31/2019 FIRE EXPENSE	60.00
023522	04/04/2019	001263	DILLON CONSULTING LIMITED	3,175.30
	Invoice 198323		03/27/2019 NAGLE DRIVE	2,418.20
	Invoice 198248		03/26/2019 ENGINEERING SERVICES	757.10
023523	04/04/2019	001932	EARL BLANE TRUCKING LIMITED	1,118.11
	Invoice 8670-1		01/31/2019 GRAVEL	1,118.11
023524	04/04/2019	001308	FORM & BUILD SUPPLY INC	2,075.32
	Invoice 355332		03/20/2019 ASPHALT REPAIR	1,037.66
	Invoice 356165		03/31/2019 REPAIR	1,037.66
023525	04/04/2019	002104	GILHOLM STONEWORKS LIMITED	4,830.75
	Invoice 60001		03/27/2019 SNOW REMOVAL	4,830.75
023526	04/04/2019	002538	GRAPHICS LONDON & PRINTING INC.	119.81
	Invoice 16746		03/06/2019 POSTCARDS	119.81
023527	04/04/2019	003228	HESSENTIAL CONCEPTS	354.25
	Invoice 2019-006		03/12/2019 PROMOTIONAL BACONFEST	254.25
	Invoice add 2019		03/31/2019 ADDITIONAL SERVICES	100.00
023528	04/04/2019	003092	HICKS MORELY	824.90
	Invoice 482472		03/26/2019 LEGAL SERVICES	824.90
023529	04/04/2019	003168	JEFF STAPLETON	420.00
	Invoice 6		03/29/2019 SENIOR FITNESS CLASS	420.00
023530	04/04/2019	003117	JLH EXCAVATING	7,808.30
	Invoice E7211		03/11/2019 STANLEY DRAIN	7,808.30
023531	04/04/2019	002408	JUTZI WATER TECHNOLOGIES	341.26
	Invoice 112927		12/31/2018 CHEMICALS	341.26
023532	04/04/2019	002998	KTI LIMITED	343.41
	Invoice 116471		03/14/2019 Meters	343.41
023533	04/04/2019	001319	MIDDLESEX MUNICIPAL ASSOC.	150.00
	Invoice 2019 membership		03/20/2019 MEMBERSHIP	150.00

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Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
023534	04/04/2019	001425	MOBILE FIRE SAFETY LTD.	1,422.89
	Invoice 8189		02/01/2019 FIRE SERVICE	247.24
	Invoice 8184		02/01/2019 FIRE SERVICE	50.85
	Invoice 8183		02/01/2019 FIRE SERVICES	56.50
	Invoice 8188		02/01/2019 FIRE SERVICES	1,068.30
023535	04/04/2019	003120	MRC SYSTEMS	119.51
	Invoice 009634		04/03/2019 PAGER REPAIR	119.51
023536	04/04/2019	002945	MS2 PRODUCTIONS	565.00
	Invoice 2019-1012		04/04/2019 Video/Filming/Editing _ EDC	565.00
023537	04/04/2019	001609	MUNICIPALITY OF SOUTH HURON	2,811.81
	Invoice 0000062		03/18/2019 SAND/SALT	2,811.81
023538	04/04/2019	001168	Minister of Finance	52,200.00
	Invoice 112603191309117		03/31/2019 OPP BILLING	52,200.00
023539	04/04/2019	002929	OMI CANADA INC.	12,611.37
	Invoice 691130-03-01		03/20/2019 OPERATIONS	12,611.37
023540	04/04/2019	002626	ONTARIO ONE CALL	80.79
	Invoice CN4678		01/15/2019 2019 CREDIT	-500.00
	Invoice 201997085		01/31/2019 LOCATES	197.74
	Invoice 201998003		02/28/2019 LOCATES	194.63
	Invoice 201998921		03/31/2019 PHONE CALLS	188.42
023541	04/04/2019	003022	ORKIN CANADA CORPORATION	84.75
	Invoice IN-362241		03/31/2019 PEST CONTROL	84.75
023542	04/04/2019	003091	PA SHOP	1,249.78
	Invoice 96740		03/18/2019 PARTS	1,249.78
023543	04/04/2019	003207	PEPPER, JULIE	840.00
	Invoice MARCH 2019		03/14/2019 SENIOR FITNESS CLASS	840.00
023544	04/04/2019	002894	POSTMEDIA	396.63
	Invoice 1550383		03/30/2019 ADVERTISING	396.63
023545	04/04/2019	003189	REGAN DANIEL	50.40
	Invoice Mar 26		03/31/2019 MILEAGE	50.40
023546	04/04/2019	001992	RUSHTON CUSTOM SERVICES	1,864.50
	Invoice 490513		04/01/2019 MACHINERY RENTAL	1,864.50
023547	04/04/2019	001222	SEXAUER LTD.	1,048.68
	Invoice 484141619		03/25/2019 MAINT. SUPPLIES	786.51
	Invoice 482643004		03/14/2019 MAINT. SUPPLIES	262.17
023548	04/04/2019	001485	TEAM TRUCK CENTRES	143.16
	Invoice 16ZL310282S		03/18/2019 2015 FRIEGHTLINER	143.16
023549	04/04/2019	001261	TECHNICAL STANDARDS & SAFETY	435.05
	Invoice 3279881		03/14/2019 INSPECTION	435.05
023550	04/04/2019	003227	TIMMERMAN ELECTRIC CO. LTD.	1,569.86
	Invoice 16303		03/25/2019 DAYCARE ELECTRIC	1,569.86

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04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
023552	04/04/2019	003199	VAN PRAET MARTY	168.12
	Invoice Driver Medical 2018		03/31/2019 Driver Medical 2018	80.00
	Invoice 66428934		03/31/2019 SAFETY WEAR	67.79
	Invoice 66428934-2		03/31/2019 SAFETY WEAR	20.33
023553	04/04/2019	001262	BANK OF MONTREAL	460.76
	Invoice Mar 2019		04/04/2019 J.R. Account 856772-5	460.76
023554	04/04/2019	003047	LIBRO CREDIT UNION	622.64
	Invoice March 2019		04/04/2019 JD RRSP	622.64
023555	04/04/2019	001168	Minister of Finance	2,149.60
	Invoice March 2019 EHT		04/04/2019 EHT	2,149.60
023557	04/04/2019	001272	LONDON DISTRICT CATHOLIC SCHOOL BOARD	53,801.98
	Invoice 1st Quarter Levy '19		03/31/2019 1st Quarter Levy '19	53,801.98
023558	04/04/2019	001271	THAMES VALLEY DISTRICT SCHOOL	274,171.82
	Invoice 1st Quarter Levy '19		03/31/2019 1st Quarter Levy '19	274,171.82
023559	04/04/2019	001270	TREASURER, COUNTY OF MIDDLESEX	558,092.66
	Invoice 1st Quarter Levy '19		03/31/2019 1st Quarter Levy '19	558,092.66
023560	04/04/2019	002578	A.J. STONE	9,767.52
	Invoice 10032846		12/31/2018 CAPITAL ITEMS	9,767.52
023561	04/04/2019	001039	CHAPARAL FENCING LTD.	508.50
	Invoice 3706		03/31/2019 SNOW REMOVAL	508.50
023562	04/04/2019	001277	CLARKE'S FOOD MART	71.19
	Invoice BBF March 2019		04/04/2019 PROPANE	71.19
023564	04/04/2019	002796	DOWLER KARN	150.71
	Invoice 34550071		04/02/2019 PROPANE TORCH	150.71
023565	04/04/2019	001914	EARTHEN ELEGANCE FLORAL ARTISTRY	162.45
	Invoice 100022656		01/17/2019 MEETINGS CONFERENCES	162.45
023566	04/04/2019	002518	FORMAN ELECTRIC LTD.	76.84
	Invoice 19653		12/31/2018 BUILDING R&M	76.84
023567	04/04/2019	002850	FORRON, BLAKE	126.65
	Invoice xmas party 2018		12/31/2018 SUPPLIES FOR XMAS PARTY	126.65
023568	04/04/2019	001085	GEORGIAN BAY FIRE & SAFETY	624.33
	Invoice 767476		02/20/2019 ALARM MONITORING	285.89
	Invoice 769047		03/18/2019 ALARM SYSTEM CALL	338.44
023569	04/04/2019	002770	IDEAL SUPPLY COMPANY LIMITED	539.59
	Invoice 5781266		02/25/2019 Supplies	187.00
	Invoice 5812713		03/06/2019 Supplies	5.37
	Invoice 5824625		03/11/2019 Supplies	347.22
023570	04/04/2019	003120	MRC SYSTEMS	333.29
	Invoice 009631		04/03/2019 PUMPER MAINT.	333.29
023571	04/04/2019	002729	RYAN O'SHEA	107.24

Accounts Payable

Bank Of Montreal - General Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
	Invoice 157382		12/31/2018 NOTHERS PLAQUES	107.24
023572	04/04/2019	002674	SAFEDESIGN APPAREL LTD.	604.61
	Invoice 253858		03/19/2019 BOOTS	604.61
023573	04/04/2019	002775	UTIL-EQUIP MANUFACTURING INC.	412.45
	Invoice 8687		03/03/2019 LADDER INSPECTION	412.45
023580	04/04/2019	001270	TREASURER, COUNTY OF MIDDLESEX	13,046.06
	Invoice 2018 Supp Pay		03/31/2019 1/4 PAYMENT 2018 SUPP	13,046.06
023581	04/16/2019	001019	BANNER PUBLICATIONS	147.96
	Invoice 13169		03/27/2019 COURSEY LINE PAVING	147.96
023582	04/16/2019	002183	BURGHARDT-JESSON, CATHY	27.90
	Invoice MILEAGE APRIL 2019		04/16/2019 MILEAGE	27.90
023583	04/16/2019	002790	CARRIER CENTRES	1,144.54
	Invoice 05P502422		02/07/2019 STROBE LIGHTS	1,322.01
	Invoice 05P501806.02		04/16/2019 CREDIT AMOUNT	-177.47
023584	04/16/2019	001039	CHAPARAL FENCING LTD.	237.30
	Invoice 3707		03/31/2019 SNOW REMOVAL	237.30
023585	04/16/2019	001929	CINTAS CANADA LIMITED	121.70
	Invoice 39N148408		04/02/2019 MATS	121.70
023586	04/16/2019	002483	CITY OF LONDON	11,597.27
	Invoice 179733		04/05/2019 WATER	11,597.27
023587	04/16/2019	001277	CLARKE'S FOOD MART	945.25
	Invoice MARCH 2019 pw		03/31/2019 FUEL	908.80
	Invoice MARCH 2019 LBF		03/31/2019 FUEL	36.45
023588	04/16/2019	001876	DATA SOFT SOFTWARE SOLUTIONS	3,604.70
	Invoice 2019038		04/16/2019 R & M SANITARY	3,604.70
023589	04/16/2019	002681	DAVIES PAVING & CONSTRUCTION	79.10
	Invoice 127789		03/27/2019 LIBRARY CAPACITY SIGN	79.10
023590	04/16/2019	002817	DEBROUWER, RON	163.84
	Invoice REPAY TSC		04/16/2019 FANS	163.84
023591	04/16/2019	001263	DILLON CONSULTING LIMITED	10,831.95
	Invoice 198881		04/10/2019 MARLENE STREET	9,141.70
	Invoice 199170		04/16/2019 AMP WATER	1,690.25
023592	04/16/2019	001932	EARL BLANE TRUCKING LIMITED	393.34
	Invoice 8733		03/27/2019 SALT	393.34
023593	04/16/2019	002774	HITOWER FARMS INC.	447.76
	Invoice 1581		03/31/2019 Snow Removal	447.76
023594	04/16/2019	002300	LONDON FIRE EQUIPMENT LTD.	244.93
	Invoice 115269		03/29/2019 CERTIFY & TEST SCUBA	244.93
023595	04/16/2019	002621	MAGUIRE, KELLY	1,101.75
	Invoice 79		03/31/2019 Property Maintenance	1,101.75

2018.11.28 8.0 9759

TOWNSHIP OF LUCAN BIDDULPH

05/31/2019

8:34AM

Accounts Payable

Bank Of Montreal - General Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
023596	04/16/2019 Invoice MILEAGE 03/19	002709	MERNER, CHRISTINA 03/31/2019 MILEAGE	40.50
023597	04/16/2019 Invoice APRIL 2019	002615	MIDDLESEX COUNTY FIRE TRAINING ASSOC. 04/16/2019 CHAINSAW COURSE	250.00
023598	04/16/2019 Invoice 009443	003120	MRC SYSTEMS 02/08/2019 PAGER	1,432.84
023599	04/16/2019 Invoice 6207032	001735	NEOPOST CANADA LTD 04/01/2019 POSTAGE MACHINE RENTAL	135.59
023600	04/16/2019 Invoice INV000111893 Invoice INV000111639	001843	ONTARIO CLEAN WATER AGENCY 04/16/2019 CONTRACTED SERVICES 02/28/2019 CONTRACTED SERVICES	18,729.51 12,846.00 5,883.51
023601	04/16/2019 Invoice PC April 19	001188	PETTY CASH 04/16/2019 PETTY CASH REPLENISHMENT	236.33
023602	04/16/2019 Invoice 71252 Invoice 71275 Invoice 71250 Invoice 71194	001195	PROMECHANICAL TRUCK REPAIRS 04/05/2019 SERVICE 04/09/2019 SERVICE 04/05/2019 SERVICE 03/29/2019 SERVICE	1,058.88 48.73 271.82 214.70 523.63
023603	04/16/2019 Invoice CRA 2018	003230	RECEIVER GENERAL 03/31/2019 HST PAYMENT	8,437.48
023605	04/16/2019 Invoice 2019	002732	SHEAR POWER CORP. 04/09/2019 Backhoe Maintenance	2,726.92
023606	04/16/2019 Invoice 8100703786	002024	SHRED-IT INTERNATIONAL ULC 04/16/2019 PAPER SHREDDING	171.09
023607	04/16/2019 Invoice 31370	001289	TENEX COMMUNICATIONS INC 04/02/2019 HANDHELD ANT.	31.64
023608	04/30/2019 Invoice may 8/19	001611	AMCTO 04/30/2019 SPRING ZONE MEETING	200.00
023609	04/30/2019 Invoice APRIL 2019	001262	BANK OF MONTREAL 04/30/2019 J.R. Account 856772-5	460.76
023610	04/30/2019 Invoice 30290	001393	BRANDER STEEL INDUSTRIES LTD 04/08/2019 BASEBALL DUGOUTS	932.72
023611	04/30/2019 Invoice 90666399 Invoice 90666352 Invoice 90666345	002368	CIMCO REFRIGERATION 04/15/2019 REFRIGERATION 04/15/2019 REFRIGERATION 04/15/2019 REFRIGERATION	2,334.07 691.33 656.81 985.93
023612	04/30/2019 Invoice 39N150388 Invoice 39N152330	001929	CINTAS CANADA LIMITED 04/16/2019 MATS ETC 04/30/2019 MATS ETC	285.90 164.20 121.70
023613	04/30/2019 Invoice 9238936	002637	COMPUGEN INC. 04/25/2019 PHOTOCOPIER CHARGES	114.66

Accounts Payable

Bank Of Montreal - General Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
023614	04/30/2019	001273	CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE	752.67
	Invoice 2018 FINAL SUPP AMT	04/30/2019	2018 FINAL SUPP AMT	752.67
023615	04/30/2019	001274	CONSEIL SCOLAIRE VIAMONDE	734.72
	Invoice 2018 FINAL SUPP AMT	04/30/2019	2018 FINAL SUPP AMT	734.72
023616	04/30/2019	003138	DAVE ZWIEP	200.00
	Invoice BACON 2019	04/30/2019	DEPOSIT BACONFEST	200.00
023617	04/30/2019	002942	DISTINCT IMPRESSION	3,480.40
	Invoice 1902-1593	04/08/2019	SPRING COMMUNITY GUIDE	3,480.40
023618	04/30/2019	003232	FLOOR MASTERS	23,658.37
	Invoice 10968	04/01/2019	SENIOR CENTER FLOORING	23,658.37
023619	04/30/2019	002518	FORMAN ELECTRIC LTD.	76.84
	Invoice 19413	01/22/2019	HEATER REPAIR	76.84
023620	04/30/2019	003231	FROATS, JANA & TODD	198.77
	Invoice REFUND 19	04/30/2019	REFUND OVERPAYMENT WATER	198.77
023621	04/30/2019	003233	HOLDEN, BRAD	125.00
	Invoice REPAY 2019 cpr	04/17/2019	SAFETY COURSE REPAY	125.00
023622	04/30/2019	003047	LIBRO CREDIT UNION	622.64
	Invoice APRIL 2019	04/30/2019	JOE DEWAN RRSP	622.64
023623	04/30/2019	002384	LIVING HOPE CHURCH	2,500.00
	Invoice CANADA DAY 2019	04/18/2019	CANADA DAY 2019	2,500.00
023624	04/30/2019	001272	LONDON DISTRICT CATHOLIC SCHOOL BOARD	14,270.06
	Invoice 2018 FINAL SUPP AMT	04/30/2019	2018 FINAL SUPP AMT	14,270.06
023625	04/30/2019	002696	LUCAN FIREMAN'S ASSOCIATION	176.28
	Invoice HOGTOWNFIRE	04/07/2019	FIRE DINNER	176.28
023627	04/30/2019	002816	MINISTRY OF TRANSPORTATION	16.50
	Invoice APRIL2019	04/30/2019	TICKETS	16.50
023628	04/30/2019	001412	MOBIL SERVICES INC.	14,176.98
	Invoice 59607	04/11/2019	SWEEPING	14,176.98
023629	04/30/2019	001284	MUNICIPAL WORLD	161.72
	Invoice 268195	01/24/2019	BY LAW BOOKS	161.72
023630	04/30/2019	002894	POSTMEDIA	39.55
	Invoice 1556072	04/14/2019	ADVERTISING	39.55
023631	04/30/2019	002758	PPE SOLUTIONS	328.57
	Invoice 7278	04/23/2019	TURNOUT GEAR CLEANING	328.57
023632	04/30/2019	001195	PROMECHANICAL TRUCK REPAIRS	725.34
	Invoice 71153	03/23/2019	SERVICE	725.34
023633	04/30/2019	003175	SEMCO	1,956.75
	Invoice 297512	04/09/2019	PAPER PRODUCTS	1,956.75

Accounts Payable

Bank Of Montreal - General Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
023634	04/30/2019	001271	THAMES VALLEY DISTRICT SCHOOL	63,506.08
	Invoice 2018 FINAL SUPP AMT		04/30/2019 2018 FINAL SUPP AMT	63,506.08
023635	04/30/2019	001270	TREASURER, COUNTY OF MIDDLESEX	230,564.24
	Invoice 2018 FINAL SUPP AMT		04/30/2019 2018 FINAL SUPP AMT	230,564.24
023636	04/30/2019	002960	WASTE CONNECTIONS OF CANADA INC.	736.82
	Invoice 7120-003687-0000		03/31/2019 MAINTENANCE	736.82
Cheque Register Total -				1,445,426.48

Accounts Payable

ARENA BANK Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
000504	04/30/2019	002443	HYDRO, ARENA 425990	17,862.06
	Invoice march27/19		04/30/2019 Hydro One 263 Main Arena	17,862.06
000505	04/30/2019	002456	HYDRO, ARENA 889687	66.70
	Invoice april4/19		04/30/2019 Hydro One, 263 Main St. BLDG.	66.70
000506	04/30/2019	002449	HYDRO, ARENA LIGHT 857734	31.68
	Invoice April4/19		04/30/2019 Hydro One, 263 Main St. Light	31.68
000507	04/30/2019	002457	HYDRO, GRANTON PK 512579	32.64
	Invoice april8/19		04/30/2019 Hydro One, High St. Light 2	32.64
000508	04/30/2019	002458	HYDRO, GRANTON PK. 201433	342.52
	Invoice April8/19		04/30/2019 Hydro One, High St. Light 1	342.52
000509	04/30/2019	002435	HYDRO, MARKET PARK 117345	62.06
	Invoice april4/19		04/30/2019 Hydro One, Market St. Park	62.06
000510	04/30/2019	002442	HYDRO, SPLASH PAD 018334	33.78
	Invoice april4/19		04/30/2019 Hydro One, Splash Pad	33.78
000511	04/30/2019	002463	U. GAS ARENA 2022	1,867.23
	Invoice march28/19		04/30/2019 Heat - Halls & Pool	1,867.23
000512	04/30/2019	002563	U. GAS ARENA 2061	975.20
	Invoice march28/19		04/30/2019 Heat - Arena	975.20
000513	04/30/2019	002464	U. GAS W.H.F.	190.32
	Invoice march28/19		04/30/2019 HEAT - LIBRARY	190.32
Cheque Register Total -				21,464.19

Accounts Payable

Invoices Paid Online - B.B. Fire Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
000220	04/30/2019	002448	HYDRO, B.B. FIRE 173473	241.93
	Invoice april27/19		04/30/2019 Hydro One, B.B. Fire	241.93
000221	04/30/2019	002429	QUADRO, BB FIRE 444	46.32
	Invoice april6/19		04/30/2019 B.B. Fire Telephone	46.32
000222	04/30/2019	002468	U. GAS B.B.FIRE 1102	254.57
	Invoice april8/19		04/30/2019 Heat - B. B. Fire	254.57
Cheque Register Total -				542.82

Accounts Payable

Invoices Paid Online - L.B. Fire Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
000184	04/30/2019	002475	BELL L.B. FIRE 227-4913	96.33
	Invoice march1/19		04/30/2019 L.B. Fire Telephone	96.33
000186	04/30/2019	002437	HYDRO, L.B. FIRE 326629	145.12
	Invoice april4/19		04/30/2019 Hydro One, L.B. Fire	145.12
000187	04/30/2019	002465	U. GAS L.B. FIRE 1985	270.05
	Invoice LBFMarch28/19		04/30/2019 Heat - L.B. Fire	270.05
Cheque Register Total -				511.50

Accounts Payable

Invoices Paid Online - Sewer Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
000416	04/30/2019	002477	BELL L. SEWER 227-1409	325.10
	Invoice march1/19		04/30/2019 Lucan Sewer Telephone	325.10
000417	04/30/2019	003001	HAY COMMUNICATIONS	67.80
	Invoice april1/19		04/30/2019 Alarm System	67.80
000418	04/30/2019	002440	HYDRO, L. SEWER 232687	1,031.98
	Invoice april1/19		04/30/2019 Hydro One, Chestnut St. Pmp. S	1,031.98
000419	04/30/2019	002444	HYDRO, L. SEWER 416752	6,792.47
	Invoice march26/19		04/30/2019 Hydro One, 6242 Fallon Dr.	6,792.47
000420	04/30/2019	002567	HYDRO, L.S. 577325	1,024.79
	Invoice march20/19		04/30/2019 Hydro One 34195 Granton Line	1,024.79
000421	04/30/2019	002568	HYDRO, L.S. PUMP 780419	69.82
	Invoice april4/19		04/30/2019 Hydro One, Joseph St. Pump	69.82
000422	04/30/2019	002467	U. GAS L.SEWER 1292	236.41
	Invoice april8/19		04/30/2019 Heat - Lucan Sewer	236.41
Cheque Register Total -				9,548.37

Accounts Payable

Invoices Paid Online - Water Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
000222	04/30/2019	002476	BELL, LW BOOSTER STN 227-1017	211.27
	Invoice March1/19		04/30/2019 Water Booster Station Telephon	211.27
000224	04/30/2019	002618	HYDRO, 34395 GRANTON LINE, LW	2,088.10
	Invoice Match13/19		04/30/2019 Granton Water Supply	1,032.76
	Invoice april11/19		04/30/2019 Granton Water Supply	1,055.34
000225	04/30/2019	002455	HYDRO, L.WATER 027813	3,634.97
	Invoice March2019		04/30/2019 Hydro One, Water Booster Stn.	3,634.97
000226	04/30/2019	002461	HYDRO, L.WATER 049957	34.44
	Invoice April1/19		04/30/2019 Hydro One, 4 Conc. Lot 30	34.44
Cheque Register Total -				5,968.78

Accounts Payable

Invoices Paid Online Municipal Cheque Register By Date

04/01/2019 thru 04/30/2019

Cheque Number	Cheque Date	Vendor Nbr	Payee	Cheque Amount
001234	04/30/2019	001262	BANK OF MONTREAL	4,000.00
	Invoice	bacon concert deposi	04/30/2019 BACONFEST CONCERT DEPOSIT	4,000.00
001235	04/30/2019	002473	BELL L.SEWER 227-1393	68.79
	Invoice	april	03/31/2019 Nicoline Dev. Telephone	68.79
001236	04/30/2019	002474	BELL PWB 227-1224	168.73
	Invoice	march31/19	03/30/2019 P.W. Building Phone	168.73
001237	04/30/2019	001028	BLUEWATER RECYCLING ASSOC	16,806.09
	Invoice	24084	02/05/2019 FEB AUTOMATED	9,783.36
	Invoice	24185	03/31/2019 MARCH DISPOSAL	7,022.73
001238	04/30/2019	002453	HYDRO, CROSSING LT. 315250	93.98
	Invoice	march22/19	03/31/2019 Hydro One, Crossing Lights	93.98
001239	04/30/2019	002439	HYDRO, MUSEUM 927124	482.29
	Invoice	april4/19	04/30/2019 Hydro One, Museum	482.29
001240	04/30/2019	002731	HYDRO, OFFICE/LIBRARY 2711	1,153.55
	Invoice	march21/19	03/31/2019 Municipal Office/Library	1,153.55
001241	04/30/2019	002460	HYDRO, OLD PWB 277254	231.52
	Invoice	april4/19	04/30/2019 Hydro One, Old PWB	231.52
001242	04/30/2019	002566	HYDRO, PWB 210821	616.01
	Invoice	april5/19	04/30/2019 Hydro One, Public Works Bldg.	616.01
001243	04/30/2019	002570	HYDRO, ST. LIGHTS 116868	1,480.58
	Invoice	april8/19	04/08/2019 Hydro One, Street Lights	1,459.20
	Invoice	april2/19	04/30/2019 Hydro One, Street Lights	21.38
001244	04/30/2019	002569	HYDRO, ST. LIGHTS 538601	405.29
	Invoice	March21/19	03/21/2019 Hydro One, 0 Watson St.	405.29
001245	04/30/2019	002451	HYDRO, ST. LIGHTS 807958	127.58
	Invoice	apr8/19	04/08/2019 Hydro One, 1 Conc. Lot 25	127.58
001246	04/30/2019	002441	HYDRO, WATER TOWER 493632	620.20
	Invoice	april4/19	04/30/2019 Hydro One, Water Tower	620.20
001247	04/30/2019	002691	U. GAS - OFFICE/LIBRARY 2145	658.46
	Invoice	april17/2019	04/17/2019 OFFICE/LIBRARY HEAT	658.46
001248	04/30/2019	002469	U. GAS PW BLDG. 1545	722.42
	Invoice	april29/19	04/29/2019 Public Works Heat	722.42
Cheque Register Total -				27,635.49

Township of Lucan Biddulph

BY-LAW NO. 30-2019

**Being a by-law authorizing the execution of an Agreement between
The Corporation of the Township of Lucan Biddulph (hereinafter
referred to as the “Corporation”) and the Lucan District
Lions Club Inc. (hereinafter referred to as the “Lions Club”)**

WHEREAS it is considered necessary and desirable to enter into an agreement with the Lions Club for the Lease of the Lions Club shed located on the East side of the shed (facing the Community Center) constructed at 263 Main Street, Lucan, which lands are owned by the Corporation.

AND WHEREAS the agreement shall be for a term of 20 years commencing on the 1st day of June, 2019.

**NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE
TOWNSHIP OF LUCAN BIDDULPH** hereby enacts as follows:

1. That the Corporation of the Township of Lucan Biddulph is hereby authorized to enter into and execute an agreement with the Lucan District Lions Club Inc.
2. That the Mayor and Clerk are hereby authorized and directed to execute the said agreement, a copy of which is attached hereto as Schedule “A”, and any other documents deemed necessary to carry out the intent of both parties.
3. This by-law shall come into full force and takes effect on the day of the final passing thereof.

**Read a FIRST, SECOND and THIRD time and FINALLY PASSED THIS 4th
day of June, 2019.**

MAYOR

CLERK

This Agreement made this _____ day of _____, 2019.

BETWEEN:

The Corporation of the Township of Lucan Biddulph
(hereinafter called the “Township”)

-and –

Lucan District Lions Club Inc.
(hereinafter called the “Lions Club”)

DEFINITIONS

"Agreement" means this agreement entered into between the LIONS CLUB and the TOWNSHIP"

"LIONS CLUB SHED" - the East side of the shed (facing the Community Center) constructed at 263 Main Street, Lucan, which said lands are owned by the Township in fee simple.

"LIONS CLUB" - the Lucan District LionsClub Inc.;

"TOWNSHIP"- the Corporation of the Township of Lucan Biddulph;

IN CONSIDERATION of the respective covenants and agreements contained in this Agreement and for other good and valuable consideration (the receipt and sufficiency of which is mutually acknowledged), the parties covenant and agree as follows:

1. The TOWNSHIP does hereby lease and demises to the LIONS CLUB the building, consisting of the exterior walls and the interior space in the premises located at the property known as the 'LIONS CLUB SHED', situated at the municipal address of 263 Main Street, in the Municipality of LucanBiddulph
2. The LIONS CLUB hereby acknowledges and agrees that it does not acquire any rights to, or over lands or parking situated on lands owned by the Township to the LIONS CLUB SHED except as accrues to all citizens of the township and other members of the general public.

TERM:

3. The term of this lease is 20 years commencing on the 1st day of June, 2019 at an annual rent of \$1.00 payable in advance on January 1st each year.

BUSINESS TAX:

4. The LIONS CLUB shall pay its own business tax.

REPAIRS, UTILITIES AND OTHER EXPENSES:

- 5.1 Expenses including electricity, electrical energy, water, gas and all other utilities used in the said LIONS CLUB SHED, all maintenance costs including structural maintenance, cleaning and janitorial services and security are the sole responsibility of the LIONS CLUB.
- 5.2 All repairs or reconstruction needed to maintain the LIONS CLUB SHED, however arising, shall be the responsibility of the LIONS CLUB, unless the cost of such repairs or reconstruction will be reimbursed pursuant to any insurance policy which is in force and which might be held by the TOWNSHIP from time to time. The TOWNSHIP itself will not be obligated to repairs nor will the TOWNSHIP be responsible for any cost of repairs under any circumstances.
- 5.3 The LIONS CLUB shall maintain the area around the LIONS CLUB SHED clean and free from rubbish and waste resulting from activities of the LIONS CLUB or its tenants, invitees, guests, agents, members, or licenses and all rubbish, trash and garbage shall be disposed of in closed garbage bags or contained, acceptable to the TOWNSHIP garbage handlers and shall be located for their pickup at appropriate times and places.

INSURANCE:

- 6.1 The TOWNSHIP shall obtain and keep in full force and effect, during the entire term hereof and during such other time as the LIONS CLUB occupies any portion of these premises, fire insurance on all fixtures and improvements to the full replacement value thereof and public liability insurance to protect it in respect of the leased premises or any part thereof including the common areas thereof and the exterior area which limits of public liability insurance shall be in the absolute discretion of the TOWNSHIP and shall not be less than \$500,000 per incident and \$5,000,000.00 in the aggregate at the sole cost and expense of the LIONS CLUB. Insurance premiums hereunder shall be paid by the LIONS CLUB on invoice issued to it by the TOWNSHIP.
- 6.2 The LIONS CLUB shall pay to the TOWNSHIP any additional costs that may be incurred by the TOWNSHIP as a result of the use of the premises by the LIONS

CLUB for any purpose affecting the insurance rates of the TOWNSHIP caused by such use or by the doing or the permitting or omitting of anything on the part of the LIONS CLUB or anyone in its employ.

- 6.3 In the event that any policy of insurance owned by the TOWNSHIP is invalidated by reason of any use or act or omission of the LIONS CLUB, the LIONS CLUB shall indemnify and defend the TOWNSHIP in respect of any such loss.
- 6.4 The TOWNSHIP and its agents shall not be liable for any injury or damage to the property or persons of the LIONS CLUB, its agents, servants, employees, licensees or invitees resulting from the falling of any plaster, mortar, wood, metal or other material, steam, electricity, water, rain or snow or leak from any pipes or appliances or plumbing facilities.
- 6.5 In the event that the premises are destroyed or damaged by fire or otherwise so as to make them unusable by the LIONS CLUB, payment of rent shall thereupon terminate and the TOWNSHIP shall within a reasonable time advise the LIONS CLUB as to whether it elects to rebuild and restore the premises, it shall accomplish same with 90 days and on default thereof the LIONS CLUB may at the option of the LIONS CLUB terminate the lease.
- 6.6 The TOWNSHIP shall not be responsible or required hereunder to in any way maintain the LIONS CLUB SHED or to provide equivalent accommodation in the event the LIONS CLUB SHED is destroyed or rendered unusable for the purposes of the LIONS CLUB regardless of the cause of such damage or destruction.

BYLAWS AND REGULATIONS:

7. The LIONS CLUB covenants to keep and observe all fire, police and health regulations and all municipal by-laws, policies and regulations as well as the laws and regulations of governments at all levels.

ALTERATIONS, ADDITIONS OR IMPROVEMENTS:

- 8.1 Any alterations or improvement affected by the LIONS CLUB shall become the property of the TOWNSHIP unless otherwise expressly agreed, in writing.

- 8.2 The LIONS CLUB shall make no alteration or addition to the exterior of the premises, save for normal maintenance, without the express written consent of the TOWNSHIP.
- 8.3 The TOWNSHIP shall erect such additions to the premises as it desires provided such additions shall be architecturally compatible with the premises and do not unduly hinder the original use of the LIONS CLUBSHED.
- 8.4 The LIONS CLUB shall not affect any structural alterations without the expressed written consent of the TOWNSHIP which consent shall not be unreasonably withheld.

ASSIGNMENT & DISSOLUTION:

- 9.1 The LIONS CLUB may not assign its rights or entitlements hereunder to any person without the prior written consent of the TOWNSHIP. If the LIONS CLUB is discontinued, disbanded, dissolved or merged into any other corporation, person, association or successor then this contract shall be terminated and the LIONS CLUB or its successor shall not become a party hereto. If the LIONS CLUB goes into receivership or becomes bankrupt, then this agreement shall be terminated. The LIONS CLUB shall inform the TOWNSHIP as early as is practicable when any of the above noted events are likely to occur or are occurring.
- 9.2 It is the purpose of this paragraph 9.2 to require that the LIONS CLUB retain its identity as a group of local individuals administering a program for the benefit of the local community. Any change in identity or purpose will cause termination of this Agreement in total.

SUBLETTING:

- 10.1 The LIONS CLUB shall not sublet, rent or permit any other person or association to occupy or use the premises without the prior written consent of the TOWNSHIP or except in strict compliance with any written policy which may from time to time be approved or amended by the TOWNSHIP.

This paragraph shall apply whether or not the LIONS CLUB received or is to receive remuneration or consideration for the right to use or occupy the premises. No person or association using the premises in accordance with this paragraph shall permit any other person or association from using the premises without the required consent from the TOWNSHIP.

- 10.2 The LIONS CLUB shall be responsible for the acts or omissions of any person or association using or occupying the premises with its permission.

EXTERIOR LANDS

- 11.1 The LIONS CLUB shall abide by all rules, regulations and requirements enacted by the TOWNSHIP and relating to the use of lands adjoining the premises, which use is intended to be that of a public park/ sports field/ arena for the benefit of the citizens of the TOWNSHIP and the general public.
- 11.2 The LIONS CLUB shall not, without permission from the TOWNSHIP, use the LIONS CLUB SHED in a manner which would interfere with the use of the adjoining lands by the citizens of the TOWNSHIP or of the general public.

TERMINATION:

- 12.1 In the event of default of the LIONS CLUB in respect of any covenant under this lease the TOWNSHIP may request rectification thereof and, in the event, that the LIONS CLUB fails to comply with such request within 60 days the TOWNSHIP may:
- a. Give notice to the LIONS CLUB that this agreement is terminated and the agreement shall then be terminated.

Lapse of Occupation by the LIONS CLUB:

- 12.2 In the event that the LIONS CLUB has ceased to continue active operations or to fulfill its obligations under the lease such that the responsibilities for the operation of the LIONS CLUB SHED have been assumed by the TOWNSHIP the lease shall terminate subject to the right of the LIONS CLUB or a successor to request upon six months' notice in writing that the TOWNSHIP allow the LIONS CLUB to re-enter the LIONS CLUB SHED and resume its responsibilities pursuant to the terms of the Agreement. Upon receipt of the notice, the TOWNSHIP, subject to its existing obligations to other tenants and such uses existing at that time which are incompatible with such request, will use its best efforts to make the premises available to the LIONS CLUB or its successors in the same terms and conditions as set out in the lease. The TOWNSHIP shall not make any changes to the essential nature of the use of the building for a period of three years from the date of termination herein which would render the hall unsuitable for its original use.

12.3 There shall be no right to utilize the provisions of this paragraph 12 neither for break of the provisions of paragraphs 9.1 or 9.2 nor for breach of paragraphs 10.1 or 10.2.

DATED at Lucan Ontario this _____ day of _____, 2019.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed by their respective officers which are duly authorized, as of the date first written.

SIGNED, SEALED AND DELIVERED

in the presence of:

THE CORPORATION OF THE
TOWNSHIP OF LUCAN BIDDULPH

Per: _____
Cathy Burghardt-Jesson - Mayor

Per: _____
Ron Reymmer - Clerk
I/we have authority to bind the corporation.

LUCAN DISTRICT LIONS CLUB INC.

Per: _____
Name:
Title:
I have authority to bind the corporation.

Township of Lucan Biddulph

BY-LAW NO. 32-2019

**Being a by-law to provide for drainage works in the
Township of Lucan Biddulph in the County of Middlesex.
Stumpf Drain – Branch “E” 2019**

WHEREAS the requisite number of owners have petitioned the Council of the Township of Lucan Biddulph in the County of Middlesex in accordance with the provisions of the Drainage Act, requesting that the following lands and roads may be drained by a drainage works serving the following lots and concessions:

Part of Lots 38 and 39, Concessions 3 and 4, in the Township of Lucan Biddulph.

AND WHEREAS the Council of the Township of Lucan Biddulph in the County of Middlesex has procured a report made by Spriet Associates and the report is attached hereto and forms part of this By-law;

AND WHEREAS the estimated total cost of constructing the drainage works is \$32,700.00;

AND WHEREAS \$32,700.00 is being assessed in the Township of Lucan Biddulph, in the County of Middlesex;

AND WHEREAS the Council is of the opinion that the drainage of the area is desirable;

THEREFORE the Council of the Township of Lucan Biddulph pursuant to the Drainage Act, 1990 enacts as follows:

1. The report dated April 12, 2019 and attached hereto as Schedule "A" is hereby adopted and the drainage works as therein indicated and set forth is hereby authorized and shall be completed in accordance therewith.

2. The Corporation of the Township of Lucan Biddulph may borrow on the credit of the Corporation the amount of \$32,700.00 being the amount necessary for construction of the drainage works less the amount of:

(a) grants received under Section 85 of the Act;

(b) commuted payments made in respect of lands and roads assessed within the municipality;

(c) monies paid under subsection 61(3) of the Act; and

3. (a) That all owners of lots that are assessed be billed for the total cost assessed against their property and/or properties following completion of the works less any appropriate grants and/or damages providing a period of 30 days in which to remit payment.

(b) Any owner of a lot assessed not paying the amount billed on or before the due date shall have a special rate including interest, calculated at a rate of 1.25% per month on the 1st day of default and the 1st of each month thereafter until paid, levied upon the lands as set forth in the Schedule to be collected in a like manner as other taxes.

Read a First, and Second time and provisionally adopted this 4th day of June, 2019.

CLERK

MAYOR

CLERK

Township of Lucan Biddulph

BY-LAW NO. 33-2019

**Being a by-law to confirm proceedings of the Council
of The Corporation of the Township of Lucan Biddulph**

WHEREAS under Section 5(1) of the *Municipal Act, 2001*, S.O. 2001 c. 25, the powers of a municipality shall be exercised by its council.

AND WHEREAS under Sub-Section 3 of Section 5 of the *Municipal Act, 2001*, S.O. 2001 c. 25, the powers of every Council of a municipality shall be exercised by by-law.

AND WHEREAS it is deemed expedient that the proceedings of The Council of the Corporation of the Township of Lucan Biddulph at the June 4, 2019 meeting be confirmed and adopted by By-law.

THEREFORE the Council of the Corporation of the Township of Lucan Biddulph enacts as follows:

1. That the action of the Council of the Corporation of the Township of Lucan Biddulph in respect of all motions and resolutions and all other action passed and taken by the Council of the Corporation of the Township of Lucan Biddulph, documents and transactions entered into during the June 4, 2019 meeting of Council, are hereby adopted and confirmed, as if the same were expressly included in this By-law.
2. That the Mayor and proper officials of The Corporation of the Township of Lucan Biddulph are hereby authorized and directed to do all things necessary to give effect to the action of the Council of the Corporation of the Township of Lucan Biddulph during the said June 4, 2019 meeting referred to in Section 1 of this By-law.
3. That the Mayor and the Clerk are hereby authorized and directed to execute all documents necessary to the action taken by this Council as described in Section 1 of this By-law and to affix the Corporate Seal of the Corporation of the Township of Lucan Biddulph to all documents referred to in said Section 1.

**Read a FIRST, SECOND and THIRD time and FINALLY PASSED
June 4, 2019.**

MAYOR

CLERK